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November 2, 2018

Sears, Roebuck and Co.  
PO Box 660200  
Dallas, TX 75266-0200

RE: In re Sears Holdings Corporation, et al.  
Case No. 18-23538 (RDD)

United States Bankruptcy Court  
Southern District of New York

Gentlepersons:

We represent A.O. Smith Corporation (“A.O. Smith”). Please be advised that pursuant to 11 U.S.C. § 546 and Section 2-702 of the Uniform Commercial Code, A.O. Smith hereby reclaims all of its goods that you have received within the 45 days preceding October 15, 2018, including, but not limited to, those goods relating to the 1,019 invoices itemized on the attached **Exhibit A**. We have also attached, as **Exhibit B**, those invoices for goods in excess of \$1,000.00. The total value of these goods is \$1,252,470.81. We hereby demand that you return said goods to A.O. Smith immediately.

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

GODFREY & KAHN, S.C.



Carla O. Andres

COA:db

Enclosures

# EXHIBIT

# A

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001592746	9/6/2018	47,629.14	554100 Invoice Attached
1025	3000037	RV		9001588198	9/5/2018	45,683.36	554101 Invoice Attached
1025	3000037	RV		9001668669	10/4/2018	44,947.10	557168 Invoice Attached
1025	3000037	RV		9001600665	9/10/2018	44,091.43	554103 Invoice Attached
1025	3000037	RV		9001592700	9/6/2018	43,875.11	554102 Invoice Attached
1025	3000037	RV		9001664495	10/3/2018	41,530.40	557164 Invoice Attached
1025	3000037	RV		9001642513	9/25/2018	41,309.74	556331 Invoice Attached
1025	3000037	RV		9001664493	10/3/2018	40,426.20	557165 Invoice Attached
1025	3000037	RV		9001634576	9/21/2018	40,262.76	556330 Invoice Attached
1025	3000037	RV		9001672501	10/5/2018	39,718.00	557166 Invoice Attached
1025	3000037	RV		9001588072	9/5/2018	39,710.72	553268 Invoice Attached
1025	3000037	RV		9001588197	9/5/2018	39,457.76	553267 Invoice Attached
1025	3000037	RV		9001597328	9/7/2018	39,042.15	554104 Invoice Attached
1025	3000037	RV		9001607868	9/12/2018	38,962.05	555325 Invoice Attached
1025	3000037	RV		9001664494	10/3/2018	38,884.50	557164 Invoice Attached
1025	3000037	RV		9001664520	10/3/2018	38,515.20	557168 Invoice Attached
1025	3000037	RV		9001615489	9/14/2018	38,322.37	555324 Invoice Attached
1025	3000037	RV		9001600664	9/10/2018	37,074.60	553269 Invoice Attached
1025	3000037	RV		9001664431	10/3/2018	37,058.43	557162 Invoice Attached
1025	3000037	RV		9001672500	10/5/2018	37,022.56	557166 Invoice Attached
1025	3000037	RV		9001664559	10/3/2018	37,020.61	557171 Invoice Attached
1025	3000037	RV		9001592745	9/6/2018	36,393.16	553266 Invoice Attached
1025	3000037	RV		9001668585	10/4/2018	36,159.26	557163 Invoice Attached
1025	3000037	RV		9001672499	10/5/2018	35,731.71	557167 Invoice Attached
1025	3000037	RV		9001672502	10/5/2018	35,690.73	557166 Invoice Attached
1025	3000037	RV		9001664519	10/3/2018	33,973.91	557168 Invoice Attached
1025	3000037	RV		9001668707	10/4/2018	32,732.44	557170 Invoice Attached
1025	3000037	RV		9001588270	9/5/2018	25,945.84	553270 Invoice Attached
1025	3000037	RV		9001664492	10/3/2018	22,483.40	557164 Invoice Attached

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1025	3000037	RV		9001672642	10/5/2018	13,055.23	557169
1025	3000037	RV		9001639225	9/24/2018	12,050.54	PO000527865-001
1025	3000037	RV		9001680536	10/9/2018	10,282.07	PO000528190-001
1025	3000037	RV		9001642635	9/25/2018	8,507.38	PO000527243-001
1025	3000037	RV		9001608109	9/12/2018	8,392.77	PO000524801-001
1025	3000037	RV		9001624891	9/17/2018	5,872.80	PO000526412-001
1025	3000037	RV		9001642638	9/25/2018	5,055.54	PO000527864-001
1025	3000037	RV		9001612090	9/13/2018	4,303.19	PO000524821-001
1025	3000037	RV		9001608108	9/12/2018	4,125.67	PO000526412-001
1025	3000037	RV		9001650160	9/27/2018	3,524.22	PO000528206-001
1025	3000037	RV		9001652908	9/26/2018	3,327.92	PO000527847-001
1025	3000037	RV		9001650157	9/27/2018	2,153.36	PO000528367-001
1025	3000037	RV		9001604141	9/11/2018	2,106.00	PO000526747-001
1025	3000037	RV		9001646563	9/26/2018	1,882.03	PO000527831-001
1025	3000037	RV		9001650159	9/27/2018	1,532.80	PO000527863-001
1025	3000037	RV		9001642630	9/25/2018	1,272.30	PO000527847-001
1025	3000037	RV		9001588395	9/5/2018	1,234.71	PO000524802-001
1025	3000037	RV		9001624900	9/17/2018	1,111.28	PO000527242-001
1025	3000037	RV		9001593082	9/6/2018	1,072.96	PO000526427-001
1025	3000037	RV		9001646564	9/26/2018	1,057.57	PO000527832-001
1025	3000037	RV		9001639223	9/24/2018	928.42	PO000527848-001
1025	3000037	RV		9001612089	9/13/2018	866.60	PO000524801-001
1025	3000037	RV		9001668790	10/4/2018	827.94	PO000528614-001
1025	3000037	RV		9001652909	9/28/2018	726.30	PO000528367-001
1025	3000037	RV		9001664664	10/1/2018	726.00	PO000528207-001
1025	3000037	RV		9001672768	10/5/2018	725.97	PO000528633-001
1025	3000037	RV		9001597418	9/7/2018	710.78	PO000526413-001
1025	3000037	RV		9001639231	9/4/2018	587.28	PO000527831-001
1025	3000037	RV		9001624901	9/18/2018	505.40	PO000527244-001

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1025	3000037	RV		9001608110	9/12/2018	505.22	PO00526428-001
1025	3000037	RV		9001659961	10/2/2018	458.16	PO00527831-001
1025	3000037	RV		9001600767	9/10/2018	363.00	PO00526429-001
1025	3000037	RV		9001624892	9/17/2018	355.39	PO00527231-001
1025	3000037	RV		9001664662	10/3/2018	347.34	PO00528614-001
1025	3000037	RV		9001642636	9/25/2018	297.92	PO00524821-001
1025	3000037	RV		9001588394	9/5/2018	290.52	PO00525453-001
1025	3000037	RV		9001672763	10/5/2018	282.76	PO00528615-001
1025	3000037	RV		9001650162	9/27/2018	252.70	PO00528207-001
1025	3000037	RV		9001688420	10/11/2018	249.24	POB909983-001
1025	3000037	RV		9001597416	9/7/2018	248.39	PO00526360-001
1025	3000037	RV		9001624903	9/19/2018	237.50	PO00527244-001
1025	3000037	RV		9001672766	10/5/2018	235.00	PO5974960-001
1025	3000037	RV		9001588387	9/5/2018	230.17	PO5621428-001
1025	3000037	RV		9001659960	10/1/2018	223.44	PO00527831-001
1025	3000037	RV		9001680494	10/9/2018	221.00	POW156568-001
1025	3000037	RV		9001672764	10/5/2018	215.28	PO00528613-001
1025	3000037	RV		9001624875	9/19/2018	207.01	PO1257829-001
1025	3000037	RV		9001668792	10/4/2018	203.32	PO00528205-001
1025	3000037	RV		9001593020	9/6/2018	201.15	PO5999497-001
1025	3000037	RV		9001639182	9/24/2018	197.47	PO5898544-001
1025	3000037	RV		9001680498	10/9/2018	195.76	POW167431-001
1025	3000037	RV		9001680537	10/9/2018	195.76	PO00528821-001
1025	3000037	RV		9001668791	10/4/2018	195.76	PO1353495-001
1025	3000037	RV		9001664640	10/3/2018	195.76	POW153623-001
1025	3000037	RV		9001664645	10/3/2018	195.76	POW155011-001
1025	3000037	RV		9001659924	10/2/2018	195.76	POE850315-001
1025	3000037	RV		9001659947	10/1/2018	195.76	PO5949196-001
1025	3000037	RV		9001642633	9/25/2018	195.76	PO5919976-001

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1025	3000037	RV		9001639198	9/24/2018	195.76	POW116762-001
1025	3000037	RV		9001630867	9/20/2018	195.76	PO5886304-001
1025	3000037	RV		9001615613	9/14/2018	195.76	POF929587-001
1025	3000037	RV		9001615621	9/14/2018	195.76	PO5854464-001
1025	3000037	RV		9001615596	9/14/2018	195.76	POW081912-001
1025	3000037	RV		9001588350	9/5/2018	195.76	PO1004605-001
1025	3000037	RV		9001588397	9/5/2018	195.76	PO1001625-001
1025	3000037	RV		9001584808	9/4/2018	195.76	POK200268-001
1025	3000037	RV		9001584788	9/4/2018	195.76	POW036542-001
1025	3000037	RV		9001584804	9/4/2018	186.69	POF921380-001
1025	3000037	RV		9001624870	9/15/2018	186.60	PO00527215-001
1025	3000037	RV		9001642629	9/25/2018	186.20	PO00524801-001
1025	3000037	RV		9001642631	9/25/2018	186.20	PO00524801-001
1025	3000037	RV		9001668789	10/4/2018	185.38	PO00528189-001
1025	3000037	RV		9001659930	10/2/2018	180.84	PO1338335-001
1025	3000037	RV		9001634808	9/21/2018	178.29	PO00527244-001
1025	3000037	RV		9001600769	9/10/2018	178.29	PO00526429-001
1025	3000037	RV		9001650156	9/27/2018	175.00	POB905005-001
1025	3000037	RV		9001680539	10/9/2018	163.74	PO1381651-001
1025	3000037	RV		9001604080	9/11/2018	163.74	PO5646172-001
1025	3000037	RV		9001584811	9/4/2018	152.04	PO00525456-001
1025	3000037	RV		9001659943	10/1/2018	149.49	POB905910-001
1025	3000037	RV		9001588386	9/5/2018	149.28	PO00525442-001
1025	3000037	RV		9001688419	10/11/2018	148.50	POE858281-001
1025	3000037	RV		9001650152	9/27/2018	145.26	POB904725-001
1025	3000037	RV		9001588393	9/5/2018	145.26	PO00525431-001
1025	3000037	RV		9001680491	10/9/2018	143.97	PO5987728-001
1025	3000037	RV		9001688412	10/11/2018	138.00	PO1385813-001
1025	3000037	RV		9001659929	10/2/2018	138.00	POF940933-001

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1025	3000037	RV		9001593071	9/6/2018	135.13	PO1006697-001
1025	3000037	RV		9001659883	10/1/2018	134.19	POW136455-001
1025	3000037	RV		9001593025	9/6/2018	130.00	POW036933-001
1025	3000037	RV		9001597417	9/7/2018	128.87	PO00526387-001
1025	3000037	RV		9001588396	9/5/2018	128.67	PO00524325-001
1025	3000037	RV		9001639189	9/24/2018	127.20	POS069862-001
1025	3000037	RV		9001624772	9/19/2018	127.20	PO5883408-001
1025	3000037	RV		9001624906	9/18/2018	127.20	PO5860782-001
1025	3000037	RV		9001615604	9/14/2018	127.20	POW080923-001
1025	3000037	RV		9001668788	10/4/2018	124.05	POB908350-001
1025	3000037	RV		9001642637	9/25/2018	123.75	PO00527243-001
1025	3000037	RV		9001668779	10/4/2018	115.08	PO1359269-001
1025	3000037	RV		9001615607	9/14/2018	111.67	POW064314-001
1025	3000037	RV		9001616865	9/15/2018	106.00	POW083683-001
1025	3000037	RV		9001593079	9/6/2018	105.33	POB896666-001
1025	3000037	RV		9001584773	9/4/2018	104.65	PO5601210-001
1025	3000037	RV		9001624888	9/15/2018	101.46	PO00527217-001
1025	3000037	RV		9001584776	9/4/2018	100.50	PO5605582-001
1025	3000037	RV		9001659890	10/2/2018	99.66	POW098942-002
1025	3000037	RV		9001684445	10/10/2018	99.50	PO5998456-001
1025	3000037	RV		9001608103	9/12/2018	99.50	PO5832678-001
1025	3000037	RV		9001659882	10/1/2018	97.50	POW135435-001
1025	3000037	RV		9001650112	9/27/2018	97.50	POW128339-001
1025	3000037	RV		9001615592	9/14/2018	97.50	PO5564796-001
1025	3000037	RV		9001593041	9/6/2018	95.25	POW049273-001
1025	3000037	RV		9001593022	9/6/2018	93.46	PO1004435-001
1025	3000037	RV		9001684446	10/10/2018	91.11	PO1373321-001
1025	3000037	RV		9001680489	10/9/2018	91.11	PO1375771-001
1025	3000037	RV		9001680505	10/9/2018	91.11	POW164939-001

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1025	3000037	RV		9001680515	10/9/2018	91.11	POC114754-001
1025	3000037	RV		9001680525	10/9/2018	91.11	POF9444850-001
1025	3000037	RV		9001672767	10/5/2018	91.11	PO1361967-001
1025	3000037	RV		9001668780	10/4/2018	91.11	PO5977438-001
1025	3000037	RV		9001668787	10/4/2018	91.11	PO5973154-001
1025	3000037	RV		9001659855	10/2/2018	91.11	PO1324343-001
1025	3000037	RV		9001659933	10/2/2018	91.11	PO1331127-001
1025	3000037	RV		9001659949	10/2/2018	91.11	PO5947028-001
1025	3000037	RV		9001659860	10/1/2018	91.11	PO1317419-001
1025	3000037	RV		9001650126	9/27/2018	91.11	POW131877-001
1025	3000037	RV		9001646556	9/26/2018	91.11	POE841480-001
1025	3000037	RV		9001642625	9/25/2018	91.11	PO5921188-001
1025	3000037	RV		9001642632	9/25/2018	91.11	PO1295089-001
1025	3000037	RV		9001639204	9/24/2018	91.11	POW113913-001
1025	3000037	RV		9001639224	9/24/2018	91.11	PO5900164-001
1025	3000037	RV		9001639191	9/24/2018	91.11	POS069639-001
1025	3000037	RV		9001634774	9/21/2018	91.11	PO5885768-001
1025	3000037	RV		9001634775	9/21/2018	91.11	PO1276331-001
1025	3000037	RV		9001634782	9/21/2018	91.11	POW104736-001
1025	3000037	RV		9001634804	9/21/2018	91.11	PO5886544-001
1025	3000037	RV		9001630868	9/20/2018	91.11	PO5879110-001
1025	3000037	RV		9001624904	9/19/2018	91.11	PO1255351-001
1025	3000037	RV		9001624820	9/19/2018	91.11	POW097351-001
1025	3000037	RV		9001624883	9/18/2018	91.11	POK210851-001
1025	3000037	RV		9001624893	9/18/2018	91.11	PO1249809-001
1025	3000037	RV		9001624778	9/15/2018	91.11	POW083353-001
1025	3000037	RV		9001608065	9/12/2018	91.11	PO5828792-001
1025	3000037	RV		9001604095	9/11/2018	91.11	POW060552-001
1025	3000037	RV		9001604114	9/11/2018	91.11	POW072614-001

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1025	3000037	RV		9001593062	9/6/2018	91.11	POE818794-001
1025	3000037	RV		9001588351	9/5/2018	91.11	PO5990543-001
1025	3000037	RV		9001588356	9/5/2018	91.11	POW036804-001
1025	3000037	RV		9001588357	9/5/2018	91.11	POW036908-001
1025	3000037	RV		9001639183	9/24/2018	90.94	POW109152-001
1025	3000037	RV		9001604096	9/11/2018	90.50	POW062017-001
1025	3000037	RV		9001593057	9/6/2018	88.50	POC035090-001
1025	3000037	RV		9001688418	10/11/2018	85.00	POC125012-001
1025	3000037	RV		9001650151	9/27/2018	85.00	POF939186-001
1025	3000037	RV		9001642626	9/25/2018	85.00	POK215331-001
1025	3000037	RV		9001642628	9/25/2018	85.00	POK216513-001
1025	3000037	RV		9001642603	9/25/2018	85.00	PO5921214-001
1025	3000037	RV		9001630898	9/20/2018	85.00	POE831049-001
1025	3000037	RV		9001615593	9/14/2018	85.00	PO5523816-001
1025	3000037	RV		9001604128	9/11/2018	85.00	POE824256-001
1025	3000037	RV		9001624856	9/18/2018	83.66	POE823157-001
1025	3000037	RV		9001642618	9/25/2018	82.00	POC085313-001
1025	3000037	RV		9001584801	9/4/2018	82.00	POE813739-001
1025	3000037	RV		9001684471	10/10/2018	81.95	PO5988852-001
1025	3000037	RV		9001634799	9/21/2018	80.50	POC066069-001
1025	3000037	RV		9001624881	9/18/2018	80.50	POK210172-001
1025	3000037	RV		9001604097	9/11/2018	80.50	POW061802-001
1025	3000037	RV		9001593056	9/6/2018	80.50	POC034816-001
1025	3000037	RV		9001588379	9/5/2018	80.50	POE814594-001
1025	3000037	RV		9001615611	9/14/2018	79.28	POC045895-001
1025	3000037	RV		9001659859	10/2/2018	77.50	PO5955136-001
1025	3000037	RV		9001604129	9/11/2018	77.50	POE824918-001
1025	3000037	RV		9001604144	9/11/2018	77.50	PO5841578-001
1025	3000037	RV		9001588392	9/5/2018	76.35	PO000525430-001

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**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		900164635	10/3/2018	76.14	POW152304-001
1025	3000037	RV		9001659873	10/1/2018	76.14	POW141580-001
1025	3000037	RV		9001624890	9/19/2018	76.14	PO5866506-001
1025	3000037	RV		9001650165	9/27/2018	75.77	PO5926654-001
1025	3000037	RV		9001659942	10/1/2018	74.00	POB906423-001
1025	3000037	RV		9001684448	10/10/2018	72.63	POW168893-001
1025	3000037	RV		9001680495	10/9/2018	72.63	POW158823-001
1025	3000037	RV		9001680513	10/9/2018	72.63	POC113012-001
1025	3000037	RV		9001672765	10/5/2018	72.63	PO1355801-001
1025	3000037	RV		9001672746	10/5/2018	72.63	POW153729-001
1025	3000037	RV		9001664656	10/3/2018	72.63	POB907848-001
1025	3000037	RV		9001646458	10/3/2018	72.63	POK222406-001
1025	3000037	RV		9001659889	10/2/2018	72.63	POW138116-001
1025	3000037	RV		9001642624	9/25/2018	72.63	POB903876-001
1025	3000037	RV		9001642627	9/25/2018	72.63	POK216232-001
1025	3000037	RV		9001639213	9/24/2018	72.63	POE837080-001
1025	3000037	RV		9001639219	9/24/2018	72.63	PO1277931-001
1025	3000037	RV		9001624871	9/18/2018	72.63	PO1249051-001
1025	3000037	RV		9001624826	9/18/2018	72.63	POC051719-001
1025	3000037	RV		9001624847	9/18/2018	72.63	POE828852-001
1025	3000037	RV		9001615625	9/14/2018	72.63	PO5844546-001
1025	3000037	RV		9001593074	9/6/2018	72.63	POK202051-001
1025	3000037	RV		9001593023	9/6/2018	72.63	PO1004605-001
1025	3000037	RV		9001608064	9/12/2018	71.04	PO1206663-001
1025	3000037	RV		9001584810	9/4/2018	70.60	PO5613156-001
1025	3000037	RV		9001604138	9/11/2018	70.33	POK202891-001
1025	3000037	RV		9001646557	9/26/2018	69.03	POE827756-001
1025	3000037	RV		9001630884	9/20/2018	68.49	POW093674-001
1025	3000037	RV		9001624807	9/18/2018	68.21	POW085354-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001684444	10/10/2018	67.73	PO5988446-001
1025	3000037	RV		9001634805	9/21/2018	67.73	POK213159-001
1025	3000037	RV		9001624889	9/15/2018	67.64	PO00527222-001
1025	3000037	RV		9001588398	9/5/2018	67.64	PO00525464-001
1025	3000037	RV		9001588401	9/5/2018	67.64	PO00525461-001
1025	3000037	RV		9001659945	10/2/2018	67.00	PO5955984-001
1025	3000037	RV		9001659946	10/2/2018	67.00	PO1331561-001
1025	3000037	RV		9001634809	9/21/2018	67.00	PO1259189-001
1025	3000037	RV		9001659876	10/1/2018	66.00	POW144464-001
1025	3000037	RV		9001680530	10/9/2018	65.21	PO1382141-001
1025	3000037	RV		9001684468	10/10/2018	63.88	PO1009036-001
1025	3000037	RV		9001615594	9/14/2018	62.50	POW073197-001
1025	3000037	RV		9001608105	9/12/2018	62.50	POK205709-001
1025	3000037	RV		9001588359	9/5/2018	62.50	POW034440-001
1025	3000037	RV		9001634773	9/21/2018	60.50	PO1266191-001
1025	3000037	RV		9001659888	10/2/2018	59.86	POW135380-001
1025	3000037	RV		9001624862	9/19/2018	59.86	POE831226-001
1025	3000037	RV		9001584805	9/4/2018	59.86	POF922102-001
1025	3000037	RV		9001624797	9/18/2018	58.93	POW086150-001
1025	3000037	RV		9001593037	9/6/2018	58.93	POW051224-001
1025	3000037	RV		9001650118	9/27/2018	58.45	POW122895-001
1025	3000037	RV		9001672757	10/5/2018	58.28	POE852614-001
1025	3000037	RV		9001668781	10/4/2018	58.28	POS103298-001
1025	3000037	RV		9001664647	10/3/2018	58.28	POC095045-001
1025	3000037	RV		9001664650	10/3/2018	58.28	POE846056-001
1025	3000037	RV		9001664624	10/3/2018	58.28	POW138797-001
1025	3000037	RV		9001659903	10/2/2018	58.28	POW147005-001
1025	3000037	RV		9001659904	10/2/2018	58.28	POW134569-001
1025	3000037	RV		9001659923	10/2/2018	58.28	POE846368-001

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**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001659948	10/2/2018	58.28	PO5956968-001
1025	3000037	RV		9001639185	9/24/2018	58.28	POW110523-001
1025	3000037	RV		9001634779	9/21/2018	58.28	POW100848-001
1025	3000037	RV		9001634780	9/21/2018	58.28	POW101891-001
1025	3000037	RV		9001634781	9/21/2018	58.28	POW102766-001
1025	3000037	RV		9001634787	9/21/2018	58.28	POW107759-001
1025	3000037	RV		9001634802	9/21/2018	58.28	POE833576-001
1025	3000037	RV		9001630870	9/20/2018	58.28	POW093451-001
1025	3000037	RV		9001630878	9/20/2018	58.28	POW104698-001
1025	3000037	RV		9001630881	9/20/2018	58.28	POW103352-001
1025	3000037	RV		9001630897	9/20/2018	58.28	POE831832-001
1025	3000037	RV		9001624790	9/18/2018	58.28	POW085924-001
1025	3000037	RV		9001624783	9/17/2018	58.28	POW082845-001
1025	3000037	RV		9001624788	9/17/2018	58.28	POW082174-001
1025	3000037	RV		9001608096	9/12/2018	58.28	POE825424-001
1025	3000037	RV		9001604130	9/11/2018	58.28	POE820741-001
1025	3000037	RV		9001600764	9/10/2018	58.28	POW056583-001
1025	3000037	RV		9001588362	9/5/2018	58.28	POW043752-001
1025	3000037	RV		9001588381	9/5/2018	58.28	POE818533-001
1025	3000037	RV		9001608063	9/12/2018	57.50	PO5644934-001
1025	3000037	RV		9001650158	9/27/2018	56.00	PO1306253-001
1025	3000037	RV		9001604083	9/11/2018	55.17	PO1040033-001
1025	3000037	RV		9001604084	9/11/2018	55.17	PO1199655-001
1025	3000037	RV		9001604100	9/11/2018	55.17	POW062791-001
1025	3000037	RV		9001612087	9/13/2018	53.77	POE823244-001
1025	3000037	RV		9001664627	10/3/2018	53.00	POW149866-001
1025	3000037	RV		9001659920	10/2/2018	53.00	POE848647-001
1025	3000037	RV		9001600768	9/10/2018	52.56	PO00526429-001
1025	3000037	RV		9001639180	9/24/2018	52.04	PO1284051-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001604106	9/11/2018	50.34	POW064910-001
1025	3000037	RV		9001680502	10/9/2018	49.83	POW160497-001
1025	3000037	RV		9001650144	9/27/2018	49.83	POE841266-001
1025	3000037	RV		9001630875	9/20/2018	49.83	POW096906-001
1025	3000037	RV		9001624851	9/18/2018	49.83	POE829696-001
1025	3000037	RV		9001624801	9/18/2018	49.83	POW091170-001
1025	3000037	RV		9001630907	9/20/2018	49.70	PO5900882-001
1025	3000037	RV		9001624776	9/19/2018	49.70	PO1269325-001
1025	3000037	RV		9001624822	9/19/2018	49.70	POW107910-001
1025	3000037	RV		9001624897	9/17/2018	49.70	PO1221715-001
1025	3000037	RV		9001604085	9/11/2018	49.70	PO1196053-001
1025	3000037	RV		9001593019	9/6/2018	49.70	PO5638506-001
1025	3000037	RV		9001588385	9/5/2018	49.70	POF926962-001
1025	3000037	RV		9001630890	9/20/2018	49.62	POW094444-001
1025	3000037	RV		9001680507	10/9/2018	45.47	POW171068-001
1025	3000037	RV		9001680532	10/9/2018	45.47	POK224567-001
1025	3000037	RV		9001659921	10/2/2018	45.47	POE849033-001
1025	3000037	RV		9001639184	9/24/2018	45.47	POW108718-001
1025	3000037	RV		9001634777	9/21/2018	45.47	POW090029-001
1025	3000037	RV		9001634797	9/21/2018	45.47	POC063623-001
1025	3000037	RV		9001634800	9/21/2018	45.47	POC059949-001
1025	3000037	RV		9001634813	9/21/2018	45.47	PO5886912-001
1025	3000037	RV		9001624818	9/19/2018	45.47	POW092455-001
1025	3000037	RV		9001593077	9/6/2018	45.47	POK203452-001
1025	3000037	RV		9001593081	9/6/2018	45.47	POG585105-001
1025	3000037	RV		9001650146	9/27/2018	45.00	POE842406-001
1025	3000037	RV		9001639226	9/24/2018	45.00	PO1273775-001
1025	3000037	RV		9001608107	9/12/2018	45.00	PO1214429-001
1025	3000037	RV		9001608084	9/12/2018	45.00	POW069272-001

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**Sears Bankruptcy - Reclamation Claim**  
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**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001608092	9/12/2018	45.00	POC033034-002
1025	3000037	RV		9001675984	10/8/2018	44.43	POC109361-001
1025	3000037	RV		9001672748	10/5/2018	44.43	POW153505-001
1025	3000037	RV		9001634812	9/21/2018	44.43	PO5879830-001
1025	3000037	RV		9001624805	9/18/2018	44.43	POS049008-001
1025	3000037	RV		9001593055	9/6/2018	44.43	POC022539-001
1025	3000037	RV		9001604139	9/11/2018	44.00	POK204573-001
1025	3000037	RV		9001597411	9/7/2018	43.94	POC979139-001
1025	3000037	RV		9001597414	9/7/2018	43.94	POF926161-001
1025	3000037	RV		9001593021	9/6/2018	43.75	PO5993901-001
1025	3000037	RV		9001680529	10/9/2018	42.89	PO5989730-001
1025	3000037	RV		9001664629	10/3/2018	42.89	POW150013-001
1025	3000037	RV		9001593060	9/6/2018	42.89	POE817630-001
1025	3000037	RV		9001593068	9/6/2018	42.89	POF926110-001
1025	3000037	RV		9001593035	9/6/2018	42.89	POW051229-001
1025	3000037	RV		9001604111	9/11/2018	42.86	POW067629-001
1025	3000037	RV		9001604120	9/11/2018	42.86	POW075940-001
1025	3000037	RV		9001604146	9/11/2018	42.86	PO1212537-001
1025	3000037	RV		9001650115	9/27/2018	42.50	POW128839-001
1025	3000037	RV		9001634778	9/21/2018	42.50	POW102187-001
1025	3000037	RV		9001680511	10/9/2018	42.12	POW133135-001
1025	3000037	RV		9001652904	9/28/2018	41.76	POE844252-001
1025	3000037	RV		9001659875	10/1/2018	40.88	POW142389-001
1025	3000037	RV		9001608078	9/12/2018	40.88	POW064686-001
1025	3000037	RV		9001624895	9/15/2018	40.00	PO5854238-001
1025	3000037	RV		9001584792	9/4/2018	39.62	POW040006-001
1025	3000037	RV		9001604134	9/11/2018	39.38	POF929210-001
1025	3000037	RV		9001680535	10/9/2018	38.60	PO1011404-001
1025	3000037	RV		9001652902	9/28/2018	38.32	POC086650-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001646550	9/26/2018	38.32	POC074473-001
1025	3000037	RV		9001646553	9/26/2018	38.32	POE838499-001
1025	3000037	RV		9001624886	9/19/2018	38.32	POK213718-001
1025	3000037	RV		9001624853	9/18/2018	38.32	POE823043-001
1025	3000037	RV		9001624859	9/18/2018	38.32	POE834825-001
1025	3000037	RV		9001624800	9/18/2018	38.32	POW086768-001
1025	3000037	RV		9001624830	9/18/2018	38.32	POC056930-001
1025	3000037	RV		9001624845	9/18/2018	38.32	POE828706-001
1025	3000037	RV		9001624846	9/18/2018	38.32	POE829128-001
1025	3000037	RV		9001624781	9/17/2018	38.32	POW083896-001
1025	3000037	RV		9001624782	9/17/2018	38.32	POW084029-001
1025	3000037	RV		9001624777	9/15/2018	38.32	POW083558-001
1025	3000037	RV		9001624868	9/15/2018	38.32	POF932039-001
1025	3000037	RV		9001624838	9/15/2018	38.32	POE828241-001
1025	3000037	RV		9001615599	9/14/2018	38.32	POS040053-001
1025	3000037	RV		9001615602	9/14/2018	38.32	POW079381-001
1025	3000037	RV		9001615603	9/14/2018	38.32	POW080547-001
1025	3000037	RV		9001615610	9/14/2018	38.32	POC045195-001
1025	3000037	RV		9001608088	9/12/2018	38.32	POW078576-001
1025	3000037	RV		9001608098	9/12/2018	38.32	POE826621-001
1025	3000037	RV		9001604102	9/11/2018	38.32	POW063770-001
1025	3000037	RV		9001604103	9/11/2018	38.32	POW063698-001
1025	3000037	RV		9001604109	9/11/2018	38.32	POW058983-001
1025	3000037	RV		9001604110	9/11/2018	38.32	POW067905-001
1025	3000037	RV		9001604112	9/11/2018	38.32	POW068708-001
1025	3000037	RV		9001604115	9/11/2018	38.32	POW073360-001
1025	3000037	RV		9001604118	9/11/2018	38.32	POW074746-001
1025	3000037	RV		9001604121	9/11/2018	38.32	POW076764-001
1025	3000037	RV		9001604126	9/11/2018	38.32	POE822217-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001593053	9/6/2018	38.32	POX282308-001
1025	3000037	RV		9001584799	9/4/2018	38.32	POC008027-001
1025	3000037	RV		9001584803	9/4/2018	38.32	POE812348-001
1025	3000037	RV		9001584809	9/4/2018	38.32	POK196318-001
1025	3000037	RV		9001584794	9/4/2018	38.32	POW010393-001
1025	3000037	RV		9001584793	9/4/2018	38.32	POW010376-001
1025	3000037	RV		9001612085	9/13/2018	38.01	POW073605-001
1025	3000037	RV		9001597421	9/7/2018	38.01	PO000526391-001
1025	3000037	RV		9001593078	9/6/2018	38.00	POK203613-001
1025	3000037	RV		9001659910	10/2/2018	37.96	POL089832-001
1025	3000037	RV		9001593066	9/6/2018	37.96	POE817124-001
1025	3000037	RV		9001593042	9/6/2018	37.96	POW048978-001
1025	3000037	RV		9001684458	10/10/2018	37.94	POW160608-001
1025	3000037	RV		9001659941	10/2/2018	37.89	POK220737-001
1025	3000037	RV		9001624839	9/17/2018	37.89	POE824265-001
1025	3000037	RV		9001659911	10/2/2018	37.79	POC036980-001
1025	3000037	RV		9001624855	9/18/2018	37.79	POE828568-001
1025	3000037	RV		9001608102	9/12/2018	37.79	POF928325-001
1025	3000037	RV		9001639206	9/24/2018	37.74	POW116624-001
1025	3000037	RV		9001630905	9/20/2018	37.74	POK211178-001
1025	3000037	RV		9001612086	9/13/2018	37.74	POC039651-001
1025	3000037	RV		9001593064	9/6/2018	37.74	POE816943-001
1025	3000037	RV		9001650127	9/27/2018	37.70	POS088999-001
1025	3000037	RV		9001650130	9/27/2018	37.70	POS082871-001
1025	3000037	RV		9001630880	9/20/2018	37.70	POW101816-001
1025	3000037	RV		9001624813	9/19/2018	37.44	POW089215-001
1025	3000037	RV		9001672750	10/5/2018	37.38	POW155515-001
1025	3000037	RV		9001584787	9/4/2018	37.38	POW034684-001
1025	3000037	RV		9001650153	9/27/2018	37.32	PO1312771-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001624887	9/18/2018	37.32	PO00522713-001
1025	3000037	RV		9001615617	9/14/2018	37.32	POX288333-001
1025	3000037	RV		9001642617	9/25/2018	37.24	POW055581-001
1025	3000037	RV		9001642634	9/25/2018	37.24	PO1012131-001
1025	3000037	RV		9001615609	9/14/2018	37.22	POW081785-001
1025	3000037	RV		9001593054	9/6/2018	37.22	POC019296-001
1025	3000037	RV		9001593063	9/6/2018	37.22	POE815963-001
1025	3000037	RV		9001584781	9/4/2018	37.22	POW031421-001
1025	3000037	RV		9001684449	10/10/2018	37.18	POW164530-001
1025	3000037	RV		9001684456	10/10/2018	37.18	POW161204-001
1025	3000037	RV		9001684459	10/10/2018	37.18	POW160910-001
1025	3000037	RV		9001684460	10/10/2018	37.18	POW162550-001
1025	3000037	RV		9001684461	10/10/2018	37.18	POW167010-001
1025	3000037	RV		9001675986	10/8/2018	37.18	POK224212-001
1025	3000037	RV		9001664633	10/3/2018	37.18	POW134572-001
1025	3000037	RV		9001659902	10/2/2018	37.18	POW145520-001
1025	3000037	RV		9001659908	10/2/2018	37.18	POW138362-001
1025	3000037	RV		9001659909	10/2/2018	37.18	POW145832-001
1025	3000037	RV		9001652899	9/28/2018	37.18	POW130338-001
1025	3000037	RV		9001650129	9/27/2018	37.18	POW130969-001
1025	3000037	RV		9001646534	9/26/2018	37.18	POW126758-001
1025	3000037	RV		9001646533	9/26/2018	37.18	POW121484-001
1025	3000037	RV		9001639205	9/24/2018	37.18	POW116243-001
1025	3000037	RV		9001639214	9/24/2018	37.18	POE837176-001
1025	3000037	RV		9001630885	9/20/2018	37.18	POW093524-001
1025	3000037	RV		9001624817	9/19/2018	37.18	POW088985-001
1025	3000037	RV		9001624878	9/17/2018	37.18	POK208869-001
1025	3000037	RV		9001659895	10/2/2018	37.17	POW141477-001
1025	3000037	RV		9001659881	10/1/2018	37.17	POW134105-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
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**Name: Sears Roebuck & Co**  
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**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001652903	9/28/2018	37.17	POE844248-001
1025	3000037	RV		9001624831	9/18/2018	37.17	POC055193-001
1025	3000037	RV		9001604133	9/11/2018	37.17	POF929143-001
1025	3000037	RV		9001593047	9/6/2018	37.17	POW057210-001
1025	3000037	RV		9001604142	9/11/2018	37.11	POG585213-001
1025	3000037	RV		9001684470	10/10/2018	37.05	POW159890-001
1025	3000037	RV		9001672749	10/5/2018	37.05	POW154661-001
1025	3000037	RV		9001664623	10/3/2018	37.05	POS092500-001
1025	3000037	RV		9001650122	9/27/2018	37.05	POW128632-001
1025	3000037	RV		9001646535	9/26/2018	37.05	POW116496-001
1025	3000037	RV		9001684450	10/10/2018	37.00	POW1174119-001
1025	3000037	RV		9001680490	10/9/2018	37.00	PO1008316-001
1025	3000037	RV		9001680493	10/9/2018	37.00	PO1366061-001
1025	3000037	RV		9001680496	10/9/2018	37.00	POW164163-001
1025	3000037	RV		9001680497	10/9/2018	37.00	POW167001-001
1025	3000037	RV		9001680518	10/9/2018	37.00	POE854949-001
1025	3000037	RV		9001668785	10/4/2018	37.00	POE852260-001
1025	3000037	RV		9001664638	10/3/2018	37.00	POW153704-001
1025	3000037	RV		9001664646	10/3/2018	37.00	POW155736-001
1025	3000037	RV		9001659854	10/1/2018	37.00	PO5941084-001
1025	3000037	RV		9001659857	10/1/2018	37.00	PO5941992-001
1025	3000037	RV		9001659913	10/1/2018	37.00	POE846396-001
1025	3000037	RV		9001659927	10/1/2018	37.00	POF940510-001
1025	3000037	RV		9001659934	10/1/2018	37.00	POK220619-001
1025	3000037	RV		9001659935	10/1/2018	37.00	POK220694-001
1025	3000037	RV		9001659936	10/1/2018	37.00	POK222012-001
1025	3000037	RV		9001659866	10/1/2018	37.00	POW136389-001
1025	3000037	RV		9001659871	10/1/2018	37.00	POW139141-001
1025	3000037	RV		9001659872	10/1/2018	37.00	POW140333-002

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001659886	10/1/2018	37.00	POW148705-001
1025	3000037	RV		9001650131	9/27/2018	37.00	POW133725-001
1025	3000037	RV		9001650132	9/27/2018	37.00	POW133810-001
1025	3000037	RV		9001646543	9/26/2018	37.00	POW130175-001
1025	3000037	RV		9001646547	9/26/2018	37.00	POW131340-001
1025	3000037	RV		9001646551	9/26/2018	37.00	POC085924-001
1025	3000037	RV		9001646539	9/26/2018	37.00	POW127458-001
1025	3000037	RV		9001646552	9/26/2018	37.00	POC088790-001
1025	3000037	RV		9001639179	9/24/2018	37.00	PO5907576-001
1025	3000037	RV		9001634795	9/21/2018	37.00	POW114858-001
1025	3000037	RV		9001630882	9/20/2018	37.00	POW105225-001
1025	3000037	RV		9001624885	9/19/2018	37.00	POK212212-001
1025	3000037	RV		9001615619	9/14/2018	37.00	POK207789-001
1025	3000037	RV		9001615595	9/14/2018	37.00	POW079397-001
1025	3000037	RV		9001608070	9/12/2018	37.00	POW066431-001
1025	3000037	RV		9001608075	9/12/2018	37.00	POW069319-001
1025	3000037	RV		9001608067	9/12/2018	37.00	POW062409-001
1025	3000037	RV		9001604090	9/11/2018	37.00	POW060657-001
1025	3000037	RV		9001604078	9/11/2018	37.00	PO5640702-001
1025	3000037	RV		9001604137	9/11/2018	37.00	POK203960-001
1025	3000037	RV		9001597406	9/7/2018	37.00	POW058115-001
1025	3000037	RV		9001597412	9/7/2018	37.00	POE819354-001
1025	3000037	RV		9001593040	9/6/2018	37.00	POW057904-001
1025	3000037	RV		9001588371	9/5/2018	37.00	POW052870-001
1025	3000037	RV		9001588370	9/5/2018	37.00	POW052631-001
1025	3000037	RV		9001584798	9/4/2018	37.00	POC011625-001
1025	3000037	RV		9001684457	10/10/2018	36.99	POW159645-001
1025	3000037	RV		9001668784	10/4/2018	36.99	POE851644-001
1025	3000037	RV		9001650154	9/27/2018	36.99	PO5926538-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001650133	9/27/2018	36.99	POW130347-001
1025	3000037	RV		9001646558	9/26/2018	36.99	POK217358-001
1025	3000037	RV		9001639202	9/24/2018	36.99	POW112683-001
1025	3000037	RV		9001639220	9/24/2018	36.99	PO1272817-001
1025	3000037	RV		9001634814	9/21/2018	36.99	PO1261425-001
1025	3000037	RV		9001624864	9/19/2018	36.99	POE829657-001
1025	3000037	RV		9001624804	9/18/2018	36.99	POW084729-001
1025	3000037	RV		9001608097	9/12/2018	36.99	POE821687-001
1025	3000037	RV		9001593065	9/6/2018	36.99	POE816967-001
1025	3000037	RV		9001588390	9/5/2018	36.99	POK200412-001
1025	3000037	RV		9001584785	9/4/2018	36.99	POW033372-001
1025	3000037	RV		9001680499	10/9/2018	36.25	POW166147-001
1025	3000037	RV		9001680517	10/9/2018	36.25	POE854545-001
1025	3000037	RV		9001668786	10/4/2018	36.25	POE852257-001
1025	3000037	RV		9001659928	10/1/2018	36.25	POF941463-001
1025	3000037	RV		9001659868	10/1/2018	36.25	POW137165-001
1025	3000037	RV		9001659954	10/1/2018	36.25	PO5954994-001
1025	3000037	RV		9001639210	9/24/2018	36.25	POS077060-001
1025	3000037	RV		9001624872	9/19/2018	36.25	PO587317-0-001
1025	3000037	RV		9001615597	9/14/2018	36.25	POW083160-001
1025	3000037	RV		9001600763	9/10/2018	36.25	POW059291-001
1025	3000037	RV		9001584812	9/4/2018	36.25	PO5619622-001
1025	3000037	RV		9001593039	9/6/2018	36.10	POW054610-001
1025	3000037	RV		9001646453	10/3/2018	36.05	POE851369-001
1025	3000037	RV		9001604124	9/11/2018	36.05	POC035136-001
1025	3000037	RV		9001588367	9/5/2018	36.05	POW049876-001
1025	3000037	RV		9001584797	9/4/2018	36.05	POC010977-001
1025	3000037	RV		9001664648	10/3/2018	35.67	POC094582-001
1025	3000037	RV		9001650155	9/27/2018	35.67	POK218186-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001650119	9/27/2018	35.67	POW127764-001
1025	3000037	RV		9001604082	9/11/2018	35.67	PO1025779-001
1025	3000037	RV		9001668783	10/4/2018	35.26	POW156902-001
1025	3000037	RV		9001659863	10/1/2018	35.26	POW134177-001
1025	3000037	RV		9001659864	10/1/2018	35.26	POW136832-001
1025	3000037	RV		9001646541	9/26/2018	35.26	POW130487-001
1025	3000037	RV		9001646560	9/26/2018	35.26	POK217491-001
1025	3000037	RV		9001639212	9/24/2018	35.26	POC077035-001
1025	3000037	RV		9001630869	9/20/2018	35.26	POW092779-001
1025	3000037	RV		9001630879	9/20/2018	35.26	POW104358-001
1025	3000037	RV		9001630883	9/20/2018	35.26	POW106738-001
1025	3000037	RV		9001630893	9/20/2018	35.26	POW111212-001
1025	3000037	RV		9001624832	9/19/2018	35.26	POC053849-001
1025	3000037	RV		9001624784	9/17/2018	35.26	POW085053-001
1025	3000037	RV		9001608077	9/12/2018	35.26	POW076833-001
1025	3000037	RV		9001597405	9/7/2018	35.26	POW057763-001
1025	3000037	RV		9001588373	9/5/2018	35.26	POW046704-001
1025	3000037	RV		9001588360	9/5/2018	35.26	POW040200-001
1025	3000037	RV		9001668782	10/4/2018	34.39	POW151222-001
1025	3000037	RV		9001664634	10/3/2018	34.39	POE838934-001
1025	3000037	RV		9001659907	10/2/2018	34.39	POW109480-001
1025	3000037	RV		9001646548	9/26/2018	34.39	POW109980-001
1025	3000037	RV		9001646554	9/26/2018	34.39	POW099156-001
1025	3000037	RV		9001642615	9/25/2018	34.39	PO1236029-001
1025	3000037	RV		9001642616	9/25/2018	34.39	POW086434-001
1025	3000037	RV		9001630889	9/20/2018	34.39	POS032892-001
1025	3000037	RV		9001624775	9/18/2018	34.39	
1025	3000037	RV		9001624810	9/18/2018	34.39	
1025	3000037	RV		9001624789	9/17/2018	34.39	

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001608082	9/12/2018	34.39	POW066546-001
1025	3000037	RV		9001604122	9/11/2018	34.39	POW064935-001
1025	3000037	RV		9001593051	9/6/2018	34.39	POW057494-001
1025	3000037	RV		9001593043	9/6/2018	34.39	POW053987-001
1025	3000037	RV		9001588354	9/5/2018	34.39	POW034729-001
1025	3000037	RV		9001672758	10/5/2018	33.82	POF943394-001
1025	3000037	RV		9001664659	10/3/2018	33.82	POK222781-001
1025	3000037	RV		9001659931	10/2/2018	33.82	PO5954898-001
1025	3000037	RV		9001659899	10/2/2018	33.82	POW147524-001
1025	3000037	RV		9001650116	9/27/2018	33.82	POW129256-001
1025	3000037	RV		9001650161	9/27/2018	33.82	PO000528372-001
1025	3000037	RV		9001634806	9/21/2018	33.82	PO000527616-001
1025	3000037	RV		9001624898	9/18/2018	33.82	PO000527255-001
1025	3000037	RV		9001624849	9/18/2018	33.82	POE829404-001
1025	3000037	RV		9001608074	9/12/2018	33.82	POW078408-001
1025	3000037	RV		9001604145	9/11/2018	33.82	PO1203215-001
1025	3000037	RV		9001588389	9/5/2018	33.82	POK200203-001
1025	3000037	RV		9001584795	9/4/2018	33.82	POL008436-001
1025	3000037	RV		9001584796	9/4/2018	33.82	POC009601-001
1025	3000037	RV		9001584802	9/4/2018	33.82	POE818290-001
1025	3000037	RV		9001584807	9/4/2018	33.82	POK199631-001
1025	3000037	RV		9001634807	9/21/2018	33.48	PO1261245-001
1025	3000037	RV		9001630888	9/20/2018	33.48	POW098271-001
1025	3000037	RV		9001630896	9/20/2018	33.48	POE832164-001
1025	3000037	RV		9001680510	10/9/2018	33.00	POW171748-001
1025	3000037	RV		9001680512	10/9/2018	33.00	POW172972-001
1025	3000037	RV		9001680519	10/9/2018	33.00	POE856706-001
1025	3000037	RV		9001680523	10/9/2018	33.00	POF944313-001
1025	3000037	RV		9001680526	10/9/2018	33.00	POF945125-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001680531	10/9/2018	33.00	POK225606-001
1025	3000037	RV		9001680534	10/9/2018	33.00	POK226992-001
1025	3000037	RV		9001680538	10/9/2018	33.00	POH007649-001
1025	3000037	RV		9001664639	10/3/2018	33.00	POS109389-001
1025	3000037	RV		9001664641	10/3/2018	33.00	POW155547-001
1025	3000037	RV		9001664643	10/3/2018	33.00	POW154983-001
1025	3000037	RV		9001664644	10/3/2018	33.00	POW155098-001
1025	3000037	RV		9001664649	10/3/2018	33.00	POE849971-001
1025	3000037	RV		9001664652	10/3/2018	33.00	POE851251-001
1025	3000037	RV		9001664654	10/3/2018	33.00	POF942080-001
1025	3000037	RV		9001664657	10/3/2018	33.00	PO5972542-001
1025	3000037	RV		9001664660	10/3/2018	33.00	POK223251-001
1025	3000037	RV		9001664661	10/3/2018	33.00	POB907781-001
1025	3000037	RV		9001664622	10/3/2018	33.00	POW148161-001
1025	3000037	RV		9001659914	10/1/2018	33.00	POE846674-001
1025	3000037	RV		9001659915	10/1/2018	33.00	POE848856-001
1025	3000037	RV		9001659865	10/1/2018	33.00	POW136913-001
1025	3000037	RV		9001659874	10/1/2018	33.00	POW142445-001
1025	3000037	RV		9001659877	10/1/2018	33.00	POW145898-001
1025	3000037	RV		9001659878	10/1/2018	33.00	POW146685-001
1025	3000037	RV		9001659880	10/1/2018	33.00	POW147360-001
1025	3000037	RV		9001659885	10/1/2018	33.00	POW148004-001
1025	3000037	RV		9001650128	9/27/2018	33.00	POS089161-001
1025	3000037	RV		9001646542	9/26/2018	33.00	POW129630-001
1025	3000037	RV		9001646540	9/26/2018	33.00	POW128398-001
1025	3000037	RV		9001642610	9/25/2018	33.00	POW119271-001
1025	3000037	RV		9001642608	9/25/2018	33.00	POW121444-001
1025	3000037	RV		9001639216	9/24/2018	33.00	POE838261-001
1025	3000037	RV		9001639222	9/24/2018	33.00	POK215855-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001639197	9/24/2018	33.00	POW114481-001
1025	3000037	RV		9001634792	9/21/2018	33.00	POW113467-001
1025	3000037	RV		9001630899	9/20/2018	33.00	POF933751-001
1025	3000037	RV		9001630903	9/20/2018	33.00	POK213274-001
1025	3000037	RV		9001630871	9/20/2018	33.00	POW100411-001
1025	3000037	RV		9001630894	9/20/2018	33.00	POC051522-001
1025	3000037	RV		9001624861	9/19/2018	33.00	POE830094-001
1025	3000037	RV		9001624869	9/19/2018	33.00	POF933249-001
1025	3000037	RV		9001624815	9/19/2018	33.00	POW099145-001
1025	3000037	RV		9001624791	9/18/2018	33.00	POW086931-001
1025	3000037	RV		9001624793	9/18/2018	33.00	POW087675-001
1025	3000037	RV		9001624879	9/18/2018	33.00	POK209542-001
1025	3000037	RV		9001624794	9/18/2018	33.00	POW088540-001
1025	3000037	RV		9001624843	9/18/2018	33.00	POE828770-001
1025	3000037	RV		9001608076	9/12/2018	33.00	POW070344-001
1025	3000037	RV		9001608083	9/12/2018	33.00	POW077669-001
1025	3000037	RV		9001608068	9/12/2018	33.00	POW062129-001
1025	3000037	RV		9001608066	9/12/2018	33.00	POW061181-001
1025	3000037	RV		9001604089	9/11/2018	33.00	POW060729-001
1025	3000037	RV		9001604091	9/11/2018	33.00	POW061335-001
1025	3000037	RV		9001597404	9/7/2018	33.00	POW056624-001
1025	3000037	RV		9001597413	9/7/2018	33.00	POE820269-001
1025	3000037	RV		9001588369	9/5/2018	33.00	POW051961-001
1025	3000037	RV		9001588365	9/5/2018	33.00	POW046743-001
1025	3000037	RV		9001588364	9/5/2018	33.00	POW045034-001
1025	3000037	RV		9001588363	9/5/2018	33.00	POW043956-001
1025	3000037	RV		9001588361	9/5/2018	33.00	POW042622-001
1025	3000037	RV		9001588378	9/5/2018	33.00	POC034897-001
1025	3000037	RV		9001588383	9/5/2018	33.00	POF924249-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
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**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001588384	9/5/2018	33.00	POF926064-001
1025	3000037	RV		9001584800	9/4/2018	33.00	POC034436-001
1025	3000037	RV		9001584778	9/4/2018	33.00	POW032465-001
1025	3000037	RV		9001584779	9/4/2018	33.00	POW035485-001
1025	3000037	RV		9001584780	9/4/2018	33.00	POW035760-001
1025	3000037	RV		9001584790	9/4/2018	33.00	POW036304-001
1025	3000037	RV		9001659912	10/1/2018	30.69	POE833305-001
1025	3000037	RV		9001688417	10/11/2018	29.50	POW1173760-001
1025	3000037	RV		9001593048	9/6/2018	29.50	POW058938-001
1025	3000037	RV		9001615622	9/14/2018	29.21	PO1222245-001
1025	3000037	RV		9001688413	10/11/2018	28.12	POW163080-001
1025	3000037	RV		9001672752	10/5/2018	28.12	POW157277-001
1025	3000037	RV		9001624798	9/18/2018	28.12	POW086153-001
1025	3000037	RV		9001624803	9/18/2018	28.12	POW092163-001
1025	3000037	RV		9001624837	9/15/2018	28.12	POE826382-001
1025	3000037	RV		9001680492	10/9/2018	28.00	PO1002036-001
1025	3000037	RV		9001616864	9/15/2018	28.00	POW083409-001
1025	3000037	RV		9001604105	9/11/2018	28.00	POW065183-001
1025	3000037	RV		9001597403	9/7/2018	27.26	PO00526362-001
1025	3000037	RV		9001597419	9/7/2018	27.26	PO00526351-001
1025	3000037	RV		9001593029	9/6/2018	27.26	POW040952-001
1025	3000037	RV		9001588349	9/5/2018	27.26	PO00525433-001
1025	3000037	RV		9001680509	10/9/2018	24.81	POS122548-001
1025	3000037	RV		9001588377	9/5/2018	24.81	POC024008-001
1025	3000037	RV		9001684447	10/10/2018	24.75	POW167827-001
1025	3000037	RV		9001680521	10/9/2018	24.75	POE854415-001
1025	3000037	RV		9001630892	9/20/2018	24.75	POW080239-001
1025	3000037	RV		9001593052	9/6/2018	24.75	POW046704-001
1025	3000037	RV		9001615612	9/14/2018	22.98	POE826194-001

**AO Smith**  
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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001588355	9/5/2018	22.10	POW036289-001
1025	3000037	RV		9001588348	9/5/2018	22.09	PO5985531-001
1025	3000037	RV		9001659887	10/2/2018	21.89	POS092807-001
1025	3000037	RV		9001639193	9/24/2018	21.89	POW112269-001
1025	3000037	RV		9001639199	9/24/2018	21.84	POW108610-001
1025	3000037	RV		9001615616	9/14/2018	21.84	POF931270-001
1025	3000037	RV		9001593027	9/6/2018	21.84	POW042085-001
1025	3000037	RV		9001680503	10/9/2018	21.39	POW162055-001
1025	3000037	RV		9001672744	10/5/2018	21.39	PO1352229-001
1025	3000037	RV		9001664651	10/3/2018	21.39	POE849783-001
1025	3000037	RV		9001680527	10/9/2018	21.06	POF937604-001
1025	3000037	RV		9001680528	10/9/2018	21.06	POF943434-001
1025	3000037	RV		9001652901	9/28/2018	21.06	POW129240-001
1025	3000037	RV		9001608093	9/12/2018	21.06	POC030592-001
1025	3000037	RV		9001688416	10/11/2018	21.00	POW172657-001
1025	3000037	RV		9001680533	10/9/2018	21.00	POK224625-001
1025	3000037	RV		9001672762	10/5/2018	21.00	POK223836-001
1025	3000037	RV		9001672761	10/5/2018	21.00	POK223570-001
1025	3000037	RV		9001672745	10/5/2018	21.00	POW154160-001
1025	3000037	RV		9001672751	10/5/2018	21.00	POW155492-001
1025	3000037	RV		9001672755	10/5/2018	21.00	POE851601-001
1025	3000037	RV		9001664636	10/3/2018	21.00	POW152559-001
1025	3000037	RV		9001650123	9/27/2018	21.00	POW128961-001
1025	3000037	RV		9001650145	9/27/2018	21.00	POE841614-001
1025	3000037	RV		9001624773	9/18/2018	21.00	PO5858466-001
1025	3000037	RV		9001624774	9/18/2018	21.00	PO1235719-001
1025	3000037	RV		9001615608	9/14/2018	21.00	POS045159-001
1025	3000037	RV		9001608071	9/12/2018	21.00	POW068760-001
1025	3000037	RV		9001604101	9/11/2018	21.00	POW062040-001

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1025	3000037	RV		9001593045	9/6/2018	21.00	POW0566674-001
1025	3000037	RV		9001593076	9/6/2018	21.00	POK202357-001
1025	3000037	RV		9001593030	9/6/2018	21.00	POW045904-001
1025	3000037	RV		9001588358	9/5/2018	21.00	POW038301-001
1025	3000037	RV		9001659926	10/2/2018	20.64	POE846476-001
1025	3000037	RV		9001684452	10/10/2018	20.31	POW173465-001
1025	3000037	RV		9001684469	10/10/2018	20.31	POK225939-001
1025	3000037	RV		9001664628	10/3/2018	20.31	POW149725-001
1025	3000037	RV		9001664631	10/3/2018	20.31	POW152487-001
1025	3000037	RV		9001659918	10/2/2018	20.31	POE847494-001
1025	3000037	RV		9001659898	10/2/2018	20.31	POW143935-001
1025	3000037	RV		9001659917	10/1/2018	20.31	POE845354-001
1025	3000037	RV		9001650117	9/27/2018	20.31	POW130638-001
1025	3000037	RV		9001646530	9/26/2018	20.31	POW117969-001
1025	3000037	RV		9001646531	9/26/2018	20.31	POW120102-001
1025	3000037	RV		9001612083	9/13/2018	20.31	POW069179-001
1025	3000037	RV		9001608089	9/12/2018	20.31	POW048979-001
1025	3000037	RV		9001608090	9/12/2018	20.31	POS026611-001
1025	3000037	RV		9001608091	9/12/2018	20.31	POW056778-001
1025	3000037	RV		9001584791	9/4/2018	20.31	POW039895-001
1025	3000037	RV		9001672759	10/5/2018	20.06	PO1350351-001
1025	3000037	RV		9001659937	10/2/2018	19.81	POK220365-001
1025	3000037	RV		9001684467	10/10/2018	19.74	PO1372541-001
1025	3000037	RV		9001646430	10/3/2018	19.74	POW147875-001
1025	3000037	RV		9001680524	10/9/2018	19.37	POF944343-001
1025	3000037	RV		9001646544	9/26/2018	19.37	POW129869-001
1025	3000037	RV		9001624824	9/17/2018	19.37	POC049316-001
1025	3000037	RV		9001608101	9/12/2018	19.37	POF929492-001
1025	3000037	RV		9001600766	9/10/2018	19.37	POK203776-001

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1025	3000037	RV		9001588368	9/5/2018	19.37	POW051174-001
1025	3000037	RV		9001634791	9/21/2018	19.31	POW103195-001
1025	3000037	RV		9001630906	9/20/2018	19.31	POK211816-001
1025	3000037	RV		9001608080	9/12/2018	19.31	POW062198-001
1025	3000037	RV		9001608081	9/12/2018	19.31	POW065441-001
1025	3000037	RV		9001688415	10/11/2018	19.00	POW172528-001
1025	3000037	RV		9001639181	9/24/2018	19.00	PO5900342-001
1025	3000037	RV		9001604127	9/11/2018	19.00	POE823149-001
1025	3000037	RV		9001680501	10/9/2018	18.75	POS112909-001
1025	3000037	RV		9001664655	10/3/2018	18.75	POF940932-001
1025	3000037	RV		9001659867	10/1/2018	18.75	POW132383-001
1025	3000037	RV		9001639200	9/24/2018	18.75	POW110455-001
1025	3000037	RV		9001639217	9/24/2018	18.75	POF936641-001
1025	3000037	RV		9001639187	9/24/2018	18.75	POW110438-001
1025	3000037	RV		9001634786	9/21/2018	18.75	POS063129-001
1025	3000037	RV		9001634790	9/21/2018	18.75	POW104713-001
1025	3000037	RV		9001630886	9/20/2018	18.75	POW094319-001
1025	3000037	RV		9001630887	9/20/2018	18.75	POW094564-001
1025	3000037	RV		9001593046	9/6/2018	18.75	POW056609-001
1025	3000037	RV		9001593034	9/6/2018	18.75	POF047212-001
1025	3000037	RV		9001593038	9/6/2018	18.75	POW054566-001
1025	3000037	RV		9001588372	9/5/2018	18.75	POW036354-001
1025	3000037	RV		9001604135	9/11/2018	17.32	POF929568-001
1025	3000037	RV		9001634810	9/21/2018	16.50	PO5894106-001
1025	3000037	RV		9001624809	9/18/2018	16.50	POW086318-001
1025	3000037	RV		9001659897	10/2/2018	16.08	POW143018-001
1025	3000037	RV		9001650143	9/27/2018	16.08	POC036506-001
1025	3000037	RV		9001639207	9/24/2018	16.08	POW111621-001
1025	3000037	RV		9001604117	9/11/2018	16.08	POW069035-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001588388	9/5/2018	16.00	PO5621382-001
1025	3000037	RV		9001584786	9/4/2018	15.86	POW033938-001
1025	3000037	RV		9001608086	9/12/2018	15.77	POW075392-001
1025	3000037	RV		9001646663	10/3/2018	15.09	PO1344259-001
1025	3000037	RV		9001646462	10/3/2018	14.99	POW155111-001
1025	3000037	RV		9001646425	10/3/2018	14.99	POW151718-001
1025	3000037	RV		9001659869	10/1/2018	14.99	POW137324-001
1025	3000037	RV		9001659870	10/1/2018	14.99	POW137280-001
1025	3000037	RV		9001659879	10/1/2018	14.99	POW146775-001
1025	3000037	RV		9001646538	9/26/2018	14.99	POW127173-001
1025	3000037	RV		9001642609	9/25/2018	14.99	POW124684-001
1025	3000037	RV		9001639211	9/24/2018	14.99	POW122365-001
1025	3000037	RV		9001639196	9/24/2018	14.99	POS074368-001
1025	3000037	RV		9001634788	9/21/2018	14.99	POW113030-001
1025	3000037	RV		9001630900	9/20/2018	14.99	POF934351-001
1025	3000037	RV		9001630904	9/20/2018	14.99	POK212914-001
1025	3000037	RV		9001630877	9/20/2018	14.99	POW102510-001
1025	3000037	RV		9001630895	9/20/2018	14.99	POC057974-001
1025	3000037	RV		9001624792	9/18/2018	14.99	POW087848-001
1025	3000037	RV		9001624785	9/17/2018	14.99	POW084834-001
1025	3000037	RV		9001615614	9/14/2018	14.99	POF932033-001
1025	3000037	RV		9001615623	9/14/2018	14.99	PO1219779-001
1025	3000037	RV		9001615598	9/14/2018	14.99	POW083302-001
1025	3000037	RV		9001608079	9/12/2018	14.99	POW073367-001
1025	3000037	RV		9001604087	9/11/2018	14.99	POW060056-001
1025	3000037	RV		9001604088	9/11/2018	14.99	POS027529-001
1025	3000037	RV		9001588366	9/5/2018	14.99	POW048371-001
1025	3000037	RV		9001588380	9/5/2018	14.99	POE818470-001
1025	3000037	RV		9001593024	9/6/2018	14.46	PO5634814-001

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Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001584783	9/4/2018	14.46	POW032938-001
1025	3000037	RV		9001684464	10/10/2018	14.06	POE857964-001
1025	3000037	RV		9001642613	9/25/2018	14.06	POW125577-001
1025	3000037	RV		9001624821	9/19/2018	14.06	POW099673-001
1025	3000037	RV		9001615600	9/14/2018	14.06	POW079238-001
1025	3000037	RV		9001608104	9/12/2018	14.06	POK205654-001
1025	3000037	RV		9001608072	9/12/2018	14.06	POW069258-001
1025	3000037	RV		9001593073	9/6/2018	14.06	PO1012305-001
1025	3000037	RV		9001593028	9/6/2018	14.06	POW042576-001
1025	3000037	RV		9001659944	10/2/2018	14.00	PO132234-1-001
1025	3000037	RV		9001646529	9/26/2018	14.00	PO1302009-001
1025	3000037	RV		9001642607	9/25/2018	14.00	POW115344-001
1025	3000037	RV		9001630901	9/20/2018	14.00	PO1255977-001
1025	3000037	RV		9001624811	9/19/2018	14.00	POW088435-001
1025	3000037	RV		9001624854	9/18/2018	14.00	POE830572-001
1025	3000037	RV		9001624795	9/18/2018	14.00	POW085053-001
1025	3000037	RV		9001624806	9/18/2018	14.00	POW098939-001
1025	3000037	RV		9001588352	9/5/2018	14.00	PO5996185-001
1025	3000037	RV		9001584774	9/4/2018	14.00	PO5611490-001
1025	3000037	RV		9001584777	9/4/2018	14.00	PO5988873-001
1025	3000037	RV		9001584782	9/4/2018	14.00	POW032558-001
1025	3000037	RV		9001624787	9/17/2018	13.57	POW083499-001
1025	3000037	RV		9001684466	10/10/2018	13.54	POF945213-001
1025	3000037	RV		9001680506	10/9/2018	13.54	POW165275-001
1025	3000037	RV		9001659892	10/2/2018	13.54	POW140463-001
1025	3000037	RV		9001659893	10/2/2018	13.54	POW141473-001
1025	3000037	RV		9001659896	10/2/2018	13.54	POW141793-001
1025	3000037	RV		9001659940	10/2/2018	13.54	POK220972-001
1025	3000037	RV		9001659950	10/2/2018	13.54	PO1326901-001

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1025	3000037	RV		9001650140	9/27/2018	13.54	POC0861511-001
1025	3000037	RV		9001642604	9/25/2018	13.54	POW114540-001
1025	3000037	RV		9001639195	9/24/2018	13.54	POW112947-001
1025	3000037	RV		9001604143	9/11/2018	13.54	PO1200587-001
1025	3000037	RV		9001593072	9/6/2018	13.54	PO5630504-001
1025	3000037	RV		9001646426	10/3/2018	13.20	POW148078-001
1025	3000037	RV		9001634789	9/21/2018	13.20	POW102458-001
1025	3000037	RV		9001624841	9/17/2018	13.20	POE832995-001
1025	3000037	RV		9001624882	9/18/2018	13.14	POK210876-001
1025	3000037	RV		9001593069	9/6/2018	13.14	POF927072-001
1025	3000037	RV		9001659919	10/2/2018	13.02	POE847936-001
1025	3000037	RV		9001688414	10/11/2018	12.50	POW171436-001
1025	3000037	RV		9001680520	10/9/2018	12.50	POE854021-001
1025	3000037	RV		9001659861	10/2/2018	12.50	PO5964602-001
1025	3000037	RV		9001659932	10/1/2018	12.50	PO1318643-001
1025	3000037	RV		9001652906	9/28/2018	12.50	POK218072-001
1025	3000037	RV		9001650134	9/27/2018	12.50	POW118990-001
1025	3000037	RV		9001650135	9/27/2018	12.50	POW118849-001
1025	3000037	RV		9001650136	9/27/2018	12.50	POW126761-001
1025	3000037	RV		9001650141	9/27/2018	12.50	POC088616-001
1025	3000037	RV		9001650148	9/27/2018	12.50	POE839589-001
1025	3000037	RV		9001650150	9/27/2018	12.50	POF939127-001
1025	3000037	RV		9001646545	9/26/2018	12.50	POW110501-001
1025	3000037	RV		9001646546	9/26/2018	12.50	POW110476-001
1025	3000037	RV		9001642611	9/25/2018	12.50	POW116714-001
1025	3000037	RV		9001642612	9/25/2018	12.50	POW123967-001
1025	3000037	RV		9001642606	9/25/2018	12.50	POS072283-001
1025	3000037	RV		9001639186	9/24/2018	12.50	POW110712-001
1025	3000037	RV		9001639188	9/24/2018	12.50	POW111755-001

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**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001639192	9/24/2018	12.50	POW112203-001
1025	3000037	RV		9001634798	9/21/2018	12.50	POC065784-001
1025	3000037	RV		9001634811	9/21/2018	12.50	PO00527615-001
1025	3000037	RV		9001630872	9/20/2018	12.50	POW093134-001
1025	3000037	RV		9001630873	9/20/2018	12.50	POW092673-001
1025	3000037	RV		9001630876	9/20/2018	12.50	POW099226-001
1025	3000037	RV		9001615601	9/14/2018	12.50	POW079117-001
1025	3000037	RV		9001615606	9/14/2018	12.50	POW082138-001
1025	3000037	RV		9001615620	9/14/2018	12.48	PO1223773-001
1025	3000037	RV		9001608095	9/12/2018	12.48	POE824513-001
1025	3000037	RV		9001659891	10/2/2018	12.00	POW140192-001
1025	3000037	RV		9001646532	9/26/2018	11.88	POW120938-001
1025	3000037	RV		9001604125	9/11/2018	11.25	POE819694-001
1025	3000037	RV		9001680500	10/9/2018	11.12	POW159930-001
1025	3000037	RV		9001652900	9/28/2018	11.12	POW131993-001
1025	3000037	RV		9001608094	9/12/2018	11.12	POE823479-001
1025	3000037	RV		9001593061	9/6/2018	11.12	POE818783-001
1025	3000037	RV		9001659853	10/2/2018	11.00	PO1316965-001
1025	3000037	RV		9001659862	10/2/2018	11.00	PO5940996-001
1025	3000037	RV		9001639203	9/24/2018	11.00	POW113753-001
1025	3000037	RV		9001684463	10/10/2018	10.47	POE856580-001
1025	3000037	RV		9001672760	10/5/2018	10.47	POK223031-001
1025	3000037	RV		9001652905	9/28/2018	10.47	POB905240-001
1025	3000037	RV		9001630891	9/20/2018	10.47	POS042180-001
1025	3000037	RV		9001624828	9/18/2018	10.47	POC054629-001
1025	3000037	RV		9001659894	10/2/2018	10.21	POW141297-001
1025	3000037	RV		9001659939	10/2/2018	10.21	POK220924-001
1025	3000037	RV		9001646536	9/26/2018	10.21	POW117409-001
1025	3000037	RV		9001646555	9/26/2018	10.21	POE839972-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001642619	9/25/2018	10.21	POE838473-001
1025	3000037	RV		9001624874	9/18/2018	10.21	PO5861048-001
1025	3000037	RV		9001624779	9/15/2018	10.21	POW084085-001
1025	3000037	RV		9001624896	9/15/2018	10.21	PO5855258-001
1025	3000037	RV		9001615605	9/14/2018	10.21	POW081764-001
1025	3000037	RV		9001593050	9/6/2018	10.21	POW058219-001
1025	3000037	RV		9001593059	9/6/2018	10.21	POE817629-001
1025	3000037	RV		9001684465	10/10/2018	9.59	POF945148-001
1025	3000037	RV		9001652907	9/28/2018	9.59	POK218923-001
1025	3000037	RV		9001604136	9/11/2018	9.59	PO1217755-001
1025	3000037	RV		9001634776	9/21/2018	9.28	POW102275-001
1025	3000037	RV		9001604104	9/11/2018	9.28	POW065345-001
1025	3000037	RV		9001604107	9/11/2018	9.28	POW066516-001
1025	3000037	RV		9001593044	9/6/2018	9.28	POW056121-001
1025	3000037	RV		9001593032	9/6/2018	9.28	POW045559-001
1025	3000037	RV		9001588382	9/5/2018	9.28	POF923814-001
1025	3000037	RV		9001664637	10/3/2018	8.93	POW152857-001
1025	3000037	RV		9001604079	9/11/2018	8.93	PO5640702-001
1025	3000037	RV		9001593017	9/6/2018	8.93	PO1008231-001
1025	3000037	RV		9001588353	9/5/2018	8.75	POW034339-001
1025	3000037	RV		9001593036	9/6/2018	8.19	POW050973-001
1025	3000037	RV		9001650164	9/27/2018	8.10	PO5930720-001
1025	3000037	RV		9001597420	9/7/2018	8.10	PO1008825-001
1025	3000037	RV		9001588399	9/5/2018	8.10	PO5991881-001
1025	3000037	RV		9001650113	9/27/2018	7.76	POW128595-001
1025	3000037	RV		9001642614	9/25/2018	7.76	POW125568-001
1025	3000037	RV		9001624860	9/18/2018	7.76	POE834925-001
1025	3000037	RV		9001608073	9/12/2018	7.76	POW073922-001
1025	3000037	RV		9001608099	9/12/2018	7.76	POF929326-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001608100	9/12/2018	7.76	POF930322-001
1025	3000037	RV		9001604086	9/11/2018	7.76	PO1041529-001
1025	3000037	RV		9001604093	9/11/2018	7.76	POW060023-001
1025	3000037	RV		9001659856	10/2/2018	7.33	PO1326909-001
1025	3000037	RV		9001642605	9/25/2018	7.33	POW114664-001
1025	3000037	RV		9001639190	9/24/2018	7.33	POS069506-001
1025	3000037	RV		9001634785	9/21/2018	7.33	POW107512-001
1025	3000037	RV		9001634803	9/21/2018	7.33	POF935274-001
1025	3000037	RV		9001604094	9/11/2018	7.33	POW060360-001
1025	3000037	RV		9001604108	9/11/2018	7.33	POW065531-001
1025	3000037	RV		9001604116	9/11/2018	7.33	POW073702-001
1025	3000037	RV		9001593058	9/6/2018	7.33	POE816512-001
1025	3000037	RV		9001588376	9/5/2018	7.33	POW058688-001
1025	3000037	RV		9001659951	10/2/2018	7.00	PO1341989-001
1025	3000037	RV		9001659858	10/1/2018	7.00	PO5947294-001
1025	3000037	RV		9001646561	9/26/2018	7.00	PO592636-0-001
1025	3000037	RV		9001646559	9/26/2018	6.77	POK217083-001
1025	3000037	RV		9001684453	10/10/2018	6.60	POW174317-001
1025	3000037	RV		9001672753	10/5/2018	6.60	POW157629-001
1025	3000037	RV		9001659916	10/1/2018	6.60	POE844423-001
1025	3000037	RV		9001639194	9/24/2018	6.60	POW113691-001
1025	3000037	RV		9001624780	9/15/2018	6.60	POW083792-001
1025	3000037	RV		9001604098	9/11/2018	6.60	POW062365-001
1025	3000037	RV		9001597407	9/7/2018	6.60	POW059604-001
1025	3000037	RV		9001593070	9/6/2018	6.60	PO5630904-001
1025	3000037	RV		9001593033	9/6/2018	6.60	POW046915-001
1025	3000037	RV		9001680522	10/9/2018	6.57	POE855463-001
1025	3000037	RV		9001672747	10/5/2018	6.57	POW153770-001
1025	3000037	RV		9001672756	10/5/2018	6.57	POE851821-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001650114	9/27/2018	6.57	POW122094-001
1025	3000037	RV		9001642620	9/25/2018	6.57	POE838425-001
1025	3000037	RV		9001615615	9/14/2018	6.57	POF931466-001
1025	3000037	RV		9001604092	9/11/2018	6.57	POW060068-001
1025	3000037	RV		9001604081	9/11/2018	6.57	PO5641002-001
1025	3000037	RV		9001593080	9/6/2018	6.57	PO1011913-001
1025	3000037	RV		9001584806	9/4/2018	6.57	POK199173-001
1025	3000037	RV		9001659922	10/2/2018	6.51	POE849012-001
1025	3000037	RV		9001659884	10/1/2018	6.51	POW136619-001
1025	3000037	RV		9001650125	9/27/2018	6.51	POW131950-001
1025	3000037	RV		9001597415	9/7/2018	6.51	POK203326-001
1025	3000037	RV		9001684462	10/10/2018	6.24	POC124755-001
1025	3000037	RV		9001634783	9/21/2018	6.24	POW107690-001
1025	3000037	RV		9001604140	9/11/2018	6.24	POK205462-001
1025	3000037	RV		9001593018	9/6/2018	6.24	PO5631338-001
1025	3000037	RV		9001680504	10/9/2018	6.16	POW163901-001
1025	3000037	RV		9001672742	10/5/2018	6.16	PO5981012-001
1025	3000037	RV		9001650111	9/27/2018	6.16	PO1303411-001
1025	3000037	RV		9001593075	9/6/2018	6.16	POK202372-001
1025	3000037	RV		9001593016	9/6/2018	6.16	PO10008857-001
1025	3000037	RV		9001639201	9/24/2018	6.11	POW112053-001
1025	3000037	RV		9001664632	10/3/2018	6.08	POW152600-001
1025	3000037	RV		9001639218	9/24/2018	6.05	POF936776-001
1025	3000037	RV		9001604131	9/11/2018	5.98	POF928869-001
1025	3000037	RV		9001646528	9/26/2018	5.94	PO1290725-001
1025	3000037	RV		9001630874	9/20/2018	5.94	POW097819-001
1025	3000037	RV		9001604119	9/11/2018	5.94	POW074178-001
1025	3000037	RV		9001593049	9/6/2018	5.94	POW058495-001
1025	3000037	RV		9001597408	9/7/2018	5.86	POW999212-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001584784	9/4/2018	5.74	POS008778-001
1025	3000037	RV		9001593067	9/6/2018	5.69	POE819436-001
1025	3000037	RV		9001584775	9/4/2018	5.69	PO560580-001
1025	3000037	RV		9001659901	10/2/2018	5.64	POW139782-001
1025	3000037	RV		9001642622	9/25/2018	5.56	POF936873-001
1025	3000037	RV		9001639221	9/24/2018	5.56	POK214891-001
1025	3000037	RV		9001604132	9/11/2018	5.56	POF928881-001
1025	3000037	RV		9001684451	10/10/2018	5.55	POW173297-001
1025	3000037	RV		9001680508	10/9/2018	5.55	POW170898-001
1025	3000037	RV		9001680516	10/9/2018	5.55	POE853470-001
1025	3000037	RV		9001659938	10/2/2018	5.55	POK220457-001
1025	3000037	RV		9001642621	9/25/2018	5.55	POE839674-001
1025	3000037	RV		9001634784	9/21/2018	5.55	POW104786-001
1025	3000037	RV		9001680514	10/9/2018	5.50	POC114423-001
1025	3000037	RV		9001675985	10/8/2018	5.50	POF943118-001
1025	3000037	RV		9001672769	10/5/2018	5.50	PO1341951-001
1025	3000037	RV		9001659852	10/2/2018	5.50	PO1331777-001
1025	3000037	RV		9001659905	10/2/2018	5.50	POS089896-001
1025	3000037	RV		9001659906	10/2/2018	5.50	POW136480-001
1025	3000037	RV		9001659925	10/2/2018	5.50	POE847793-001
1025	3000037	RV		9001659900	10/2/2018	5.50	POW138721-001
1025	3000037	RV		9001650163	9/27/2018	5.50	PO5934304-001
1025	3000037	RV		9001650120	9/27/2018	5.50	POW117339-001
1025	3000037	RV		9001650124	9/27/2018	5.50	POW130209-001
1025	3000037	RV		9001650147	9/27/2018	5.50	POE842674-001
1025	3000037	RV		9001646537	9/26/2018	5.50	POW118033-001
1025	3000037	RV		9001642623	9/25/2018	5.50	POF937077-001
1025	3000037	RV		9001634793	9/21/2018	5.50	POW106082-001
1025	3000037	RV		9001634794	9/21/2018	5.50	POW106780-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001634801	9/21/2018	5.50	POC068521-001
1025	3000037	RV		9001630902	9/20/2018	5.50	POK211268-001
1025	3000037	RV		9001624857	9/18/2018	5.50	POE829336-001
1025	3000037	RV		9001608106	9/12/2018	5.50	POK205758-001
1025	3000037	RV		9001608085	9/12/2018	5.50	POW072240-001
1025	3000037	RV		9001604099	9/11/2018	5.50	POW062868-001
1025	3000037	RV		9001604113	9/11/2018	5.50	POW070215-001
1025	3000037	RV		9001604123	9/11/2018	5.50	POW070496-001
1025	3000037	RV		9001593031	9/6/2018	5.50	POW045920-001
1025	3000037	RV		9001588391	9/5/2018	5.50	POK200487-001
1025	3000037	RV		9001584813	9/4/2018	5.50	PO5599098-001
1025	3000037	RV		9001615618	9/14/2018	4.86	POK207791-001
1025	3000037	RV		9001608069	9/12/2018	4.86	POW065696-001
1025	3000037	RV		9001584789	9/4/2018	1.89	POW038301-001
1025	3000037	RV		9001684454	10/10/2018	1.72	POW163182-001
1025	3000037	RV		9001684455	10/10/2018	1.72	POW167026-001
1025	3000037	RV		9001650137	9/27/2018	1.72	POS054345-001
1025	3000037	RV		9001639209	9/24/2018	1.72	POW064619-001
1025	3000037	RV		9001639215	9/24/2018	1.72	POE837593-001
1025	3000037	RV		9001634796	9/21/2018	1.72	POW107544-001
1025	3000037	RV		9001624786	9/17/2018	1.72	POW083661-001
1025	3000037	RV		9001612084	9/13/2018	1.72	POW019110-001
1025	3000037	RV		9001600765	9/10/2018	1.72	POW987485-001
1025	3000037	RV		9001597409	9/7/2018	1.72	POW044003-001
1025	3000037	RV		9001588374	9/5/2018	1.72	POW956088-001
1025	3000037	RV		9001588375	9/5/2018	1.72	POW001303-001
1025	3000037	RV		9001639208	9/24/2018	1.35	POW111621-001
1025	3000037	RV		9001650121	9/27/2018	0.78	POW118457-001
1025	3000037	RV		9001650142	9/27/2018	0.78	POC088918-001

**AO Smith**  
**Sears Bankruptcy - Reclamation Claim**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

**Name: Sears Roebuck & Co**  
**Customer: 3000037 State 1025**  
**3002040 American 1005**  
**Invoices within 45 days of Bankruptcy Petition Filing Date of 10/15/2018**

Company Code	Account	Document type	Reason code	Document Number (Inv/CM/Deduction)	Transaction Date	Amount	Reference/PO
1025	3000037	RV		9001608087	9/12/2018	0.78	POW074762-001
1025	3000037	RV		9001597410	9/7/2018	0.78	POW048122-001
1025	3000037	RV		9001593026	9/6/2018	0.78	POW040623-001
1025	3000037	RV		9001672754	10/5/2018	0.66	POC112469-001
<b>Total State Invoices within 45 days of Petition</b>						<b><u>1,252,470.81</u></b>	

# EXHIBIT

# B

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0425 /1004643 10512 BUSCH DR N JACKSONVILLE, FL, 32218 US PH: 312-875-2500 FAX:	Invoice Date: 09/06/2018  Order No: 1000811072 Order Date: 08/20/2018  PO Number: 554100 PO Date: 08/20/2018 Delivery No: 8001169912  BOL No: 8100068668 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/06/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/06/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114740 Customer SKU - 33135 153.331350 40G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	8	EA	665.78	5,326.24
	Serial #: 111690358 111690360 111690361 111690362 111690380 111690381 111690382 111690383				
20	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	485.32	3,882.56
	Serial #: 111688516 111688515 111688514 111688513 111688512 111688511 111688510 111688509				
30	100210304 Customer SKU - 57631 153.576310 30g Tall NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	10	EA	345.17	3,451.70
	Serial #: 111689288 111689289 111689290 111689291 111689292 111689293 111689301 111689302				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	111689304 111689307				
40	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	355.27	2,842.16
	Serial #: 111687937 111687936 111687935 111687917 108620985 108620983 108620981 108620979				
50	100210293 Customer SKU - 57642 153.576420 40g Tall LP 36kBTU 0-10100 CAT-I RM AL-1 A 150PSI	8	EA	391.27	3,130.16
	Serial #: 111688991 111688992 111688993 111688994 111688995 111688996 111688997 111688998				
60	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	16	EA	368.86	5,901.76
	Serial #: 111681861 111681860 111681859 1835111681858 111681857 111681856 111681855 111681854 111681853 111681852 111681851 111681850 111681848 111681846 111681844 111681842				
70	100210597 Customer SKU - 58632 153.586320 30g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	16	EA	278.92	4,462.72
	Serial #: 1835111727147 1835111727146 1835111727145 1835111727144 1835111727143 1835111727142 1835111727141 1835111727140 1835111727139 1835111727138 1835111727125 1835111727124 1835111727123 1835111727122 1835111727121 1835111727120				
80	100223857 Customer SKU - 58641 153.586411 40g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	24	EA	258.76	6,210.24
	Serial #: 1835111726495 1835111726494 1835111726493 1835111726492 1835111726491 1835111726490 1835111726489 1835111726488 1835111726487 1835111726486 1835111726485 1835111726484 111726456 111726458 1835111726459 1835111726460 1835111726461 1835111726462 1835111726463 1835111726464 1835111726465 1835111726467 1835111726469 1835111726470				
90	100227543 Customer SKU - 58651	24	EA	282.54	6,780.96

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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153.586511 50g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI

Serial #:

1835111715139 1835111715138 1835111715137 1835111715136 1835111715135  
1835111715134 1835111715133 1835111715132 1835111715131 1835111715130  
1835111715129 1835111715128 1835111715127 1835111715126 1835111715125  
1835111715124 1835111715123 1835111715122 1835111715121 1835111715120  
1835111715119 1835111715118 1835111715117 1835111715116

100 100159438 16 EA 352.54 5,640.64  
Customer SKU: 58250

Customer SKU - 58950

153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI

Serial #:

111725052 111725051 111725050 111725049 111725048 111725047 111725046 111725045  
111725044 1835111725043 111725042 111725041 111725040 111725039 111725038  
111725037

SUBTOTAL	47,629.14
FREIGHT	0.00
TAXES	0.00

**TOTAL AMOUNT DUE** **47,629.14**

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT.

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0440 /1008209 1600 N BOUDREAU RD MANTENO, IL, 60950-9377 US PH: 312-875-2500 FAX:	Invoice Date: 09/05/2018  Order No: 1000811074 Order Date: 08/20/2018  PO Number: 554101 PO Date: 08/20/2018 Delivery No: 8001170578  BOL No: 8100068667 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/05/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/05/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

## ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114740 Customer SKU - 33135 153.331350 40G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	4	EA	665.78	2,663.12
	Serial #: 1835111690367 1835111690368 1835111690369 1835111690370				
20	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	4	EA	445.35	1,781.40
	Serial #: 1835111689190 1835111689191 1835111689196 1835111689197				
30	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	12	EA	485.32	5,823.84
	Serial #: 1835111688532 1835111688530 1835111688528 1835111688527 1835111688526				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	1835111688525 1835111688524 1835111688523 1835111688522 1835111688521 111471876 111471875				
40	100210304 Customer SKU - 57631 153.576310 30g Tall NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 1835111689294 1835111689295 1835111689296 1835111689297 1835111689298 1835111689299 1835111689300 1835111689303 1835111689305 1835111689306	10	EA	345.17	3,451.70
50	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 1835111687934 1835111687933 1835111687932 1835111687931 1835111687905 108620986 108620984 108620982	8	EA	355.27	2,842.16
60	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 1835111689100 1835111689099 1835111689098 1835111689097 1835111689096 1835111689095 1835111689078 1835111689077 1835111689076 1835111689075 1835111689074 1835111689073 1835111689060 1835111689059 1835111689058 1835111689055	16	EA	355.27	5,684.32
70	100210293 Customer SKU - 57642 153.576420 40g Tall LP 36kBTU 0-10100 CAT-I RM AL-1 A 150PSI  Serial #: 1835111688987 1835111688988 1835111688989 1835111688990	4	EA	391.27	1,565.08
80	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 1835111688613 111688612 1835111688611 1835111688610 1835111688608 1835111688606 1835111688605 1835111688604	8	EA	396.22	3,169.76
90	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	4	EA	395.38	1,581.52

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
Serial #: 1835111689135 1835111689136 1835111689137 1835111689138					
100	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	8	EA	425.75	3,406.00
Serial #: 1835111688592 1835111688591 1835111688590 1835111688589 1835111688588 1835111688587 1835111688586 1835111688585					
110	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	4	EA	368.86	1,475.44
Serial #: 106111882 106111883 106111884 111681862					
120	100159436 Customer SKU - 58250 153.582500 50g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI	4	EA	392.54	1,570.16
Serial #: 1835111716253 1835111716254 1835111716255 1835111716256					
130	100210597 Customer SKU - 58632 153.586320 30g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	278.92	2,231.36
Serial #: 108702843 108702842 108702841 108702840 108702837 108702836 108702835 108702834					
140	100223857 Customer SKU - 58641 153.586411 40g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	258.76	2,070.08
Serial #: 1835111726457 1835111726466 1835111726468 1835111726474 1835111726496 1835111726497 1835111726499 1835111726500					
150	100227543 Customer SKU - 58651 153.586511 50g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	282.54	2,260.32
Serial #: 1835111715147 1835111715146 1835111715145 1835111715144 1835111715143 1835111715142 1835111715141 1835111715140					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
160	100159438 Customer SKU - 58950 153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI	4	EA	352.54	1,410.16
Serial #: 1835111725053 1835111725054 1835111725055 1835111725056					
170	100229019 Customer SKU - 59250 153.592500 50g TALL HPE 4.5kW 2x 4.5/4.5- 208/240V-1ph 60Hz AL-1A 150PSI	3	EA	898.98	2,696.94
Serial #: 104317449 104317451 104317452					
SUBTOTAL 45,683.36 FREIGHT 0.00 TAXES 0.00					
<b>TOTAL AMOUNT DUE 45,683.36</b>					

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0447 /1009652 2775 W MILLER RD BLDG F&G GARLAND, TX, 75041-1210 US PH: 312-875-2500 FAX:	Invoice Date: 10/04/2018  Order No: 1000834908 Order Date: 09/10/2018  PO Number: 557168 PO Date: 09/10/2018 Delivery No: 8001234690  BOL No: 8100069953 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/04/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/03/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
20	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	82	EA	485.32	39,796.24
	Serial #: 111937534 111937535 111937536 111937537 111937539 111937540 111937541 111937542 111937543 1838111937544 1838111937545 1838111937546 1838111937547 1838111937549 1838111937550 1838111937552 1838111937554 1838111937555 1838111937556 1838111937558 1838111937559 1838111937560 1838111937561 1838111937563 1838111937564 1838111937570 1838111937571 1838111937572 1838111937573 1838111937574 1838111937575 1838111937576 1838111937577 1838111937578 1838111937579 1838111937580 1838111937581 1838111937582 1838111937583 1838111937584 1838111937585 111937406 111937421 1838111937457 111937461 111937462 111937463 111937464 111937465 111937466 111937467 111937468 111937503 111937504 111937505 111937506 111937507 111937508 111937509 111937510 111937511 111937512 111937533 111937532 111937531 111937530 111937529 111937528 111937527 111937526 111937525 111937524 111937523 111937522 111937520 111937519 111937518 111937517 111937516 111937515 111937514 111937513				
40	100210356 Customer SKU - 57650	13	EA	396.22	5,150.86

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI

Serial #:

1838111937703 1838111937702 1838111937701 1838111937700 1838111937699  
1838111937698 1838111937697 1838111937696 1838111937678 1838111937674  
1838111937673 1838111937672 1838111937671

SUBTOTAL 44,947.10  
FREIGHT 0.00  
TAXES 0.00

**TOTAL AMOUNT DUE 44,947.10**

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

<b>SHIP TO:</b>	<b>INFORMATION:</b>	
SEARS, ROEBUCK AND CO 0447 /1009652 2775 W MILLER RD BLDG F&G GARLAND, TX, 75041-1210 US PH: 312-875-2500 FAX:	Invoice Date:	09/10/2018
<b>PAYER:</b>		Order No: 1000811077 Order Date: 08/20/2018
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:		PO Number: 554103 PO Date: 08/20/2018 Delivery No: 8001170580
<b>TERMS:</b>		BOL No: 8100068665 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/10/2018
		<b>REMIT TO:</b>
State Industries 12610 Collections Center Drive Chicago, IL 60693 USA		

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114740 Customer SKU - 33135 153.331350 40G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	8	EA	665.78	5,326.24
	Serial #: 1835111690359 1835111690363 1835111690364 1835111690365 1835111690366 1835111690371 1835111690384 1835111690385				
20	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	12	EA	445.35	5,344.20
	Serial #: 111689183 1835111689182 1835111689181 1835111689180 1835111689179 1835111689178 1835111689177 1835111689176 1835111689175 1835111689174 1835111689173 1835111689172				
30	100210304 Customer SKU - 57631 153.576310 30g Tall NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	15	EA	345.17	5,177.55

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
Serial #: 1835111689287 1835111689282 1835111689281 1835111689280 1835111689279 1835111689278 1835111689277 1835111689276 1835111689269 1835111689268 1835111689267 1835111689266 1835111689265 1835111689264 108623963					
40	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	355.27	2,842.16
Serial #: 111687910 111687911 111687912 111687913 111786724 111786726 111786727 111786728					
50	100210293 Customer SKU - 57642 153.576420 40g Tall LP 36kBTU 0-10100 CAT-I RM AL-1 A 150PSI	12	EA	391.27	4,695.24
Serial #: 1835111688980 1835111688979 1835111688978 1835111688977 1835111688976 1835111688975 1835111688968 1835111688967 1835111688966 1835111688965 1835111688964 1835111688963					
60	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5kW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	8	EA	368.86	2,950.88
Serial #: 1835111681837 1835111681835 1835111681833 1835111681831 1835111681829 1835111681828 1835111681827 1835111681826					
70	100210597 Customer SKU - 58632 153.586320 30g TALL E 4.5kW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	16	EA	278.92	4,462.72
Serial #: 111727137 111727136 111727135 111727134 111727133 111727132 1835111727119 1835111727118 1835111727117 1835111727116 108702839 108702838 108702831 108702830 108702825 108702824					
80	100234823 Customer SKU - 58640 153.586401 40gal Tall ELe 4.5kW 2x 4.5-CU/4.5-CU 240V-1ph 60Hz 2-WI AL-1A ST&P	15	EA	258.76	3,881.40
Serial #: 111789399 111789398 111789397 111789396 111789395 111789394 111789393 111789392 111789387 1835111712480 1835111712479 1835111712476 1835111712475 1835111712474 1835111712473					
90	100223857	8	EA	258.76	2,070.08

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
Customer SKU - 58641					
153.586411 40g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI					
Serial #:					
108618517 108618518 108618519 108618520 108618521 108618522 108618525 1835111726498					
100	100234003	8	EA	282.54	2,260.32
Customer SKU - 58650					
153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI					
Serial #:					
111789827 111789826 111789825 111789823 111789822 111789821 111789820 1835111712658					
110	100227543	8	EA	282.54	2,260.32
Customer SKU - 58651					
153.586511 50g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI					
Serial #:					
1835111715092 1835111715093 1835111715094 1835111715095 1835111715104 1835111715105 1835111715106 1835111715107					
120	100159438	8	EA	352.54	2,820.32
Customer SKU - 58950					
153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI					
Serial #:					
1835111725029 1835111725030 1835111725031 1835111725032 1835111725033 1835111725034 1835111725035 1835111725036					
SUBTOTAL 44,091.43					
FREIGHT 0.00					
TAXES 0.00					
TOTAL AMOUNT DUE 44,091.43					

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0443 /1002940 1055 HANOVER ST WILKES BARRE, PA, 18706-2028 US PH: 570-831-2076 FAX:	Invoice Date: 09/06/2018  Order No: 1000811076 Order Date: 08/20/2018  PO Number: 554102 PO Date: 08/20/2018 Delivery No: 8001170579  BOL No: 8100068666 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/06/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/06/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114740 Customer SKU - 33135 153.331350 40G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	4	EA	665.78	2,663.12
	Serial #: 111690372 111690373 111690374 1835111690375				
20	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	3	EA	715.65	2,146.95
	Serial #: 111461251 111461259 111666431				
30	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBTU 0-7.7k ft CAT-I RM M1 ST&P 150PSI	3	EA	735.87	2,207.61
	Serial #: 111691284 111691285 111691286				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
40	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI  Serial #: 111689195 111689194 111689193 111689192	4	EA	445.35	1,781.40
50	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI  Serial #: 111272501 111272502 111272503 111272504	4	EA	485.32	1,941.28
60	100210304 Customer SKU - 57631 153.576310 30g Tall NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 108623966 108623967 108623968 108623969 108623970	5	EA	345.17	1,725.85
70	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 111687930 111687929 111687928 111687927 1835111687926 111687925 111687924 111687923	8	EA	355.27	2,842.16
80	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI  Serial #: 111784393 111784394 111784395 111784396 111784397 111784400 111784401 1836111784402	8	EA	355.27	2,842.16
90	100210293 Customer SKU - 57642 153.576420 40g Tall LP 36kBTU 0-10100 CAT-I RM AL-1 A 150PSI  Serial #: 111688972 111688971 111688970 111688969	4	EA	391.27	1,565.08
100	100210356 Customer SKU - 57650	4	EA	396.22	1,584.88

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI					
Serial #: 1836111784815 1836111784826 1836111784827 1836111784828					
110	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	8	EA	395.38	3,163.04
Serial #: 111689139 111689140 111689141 1835111689142 111784339 111784340 111784342 111784343					
120	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	4	EA	425.75	1,703.00
Serial #: 111784808 111784807 111784805 111784804					
130	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	4	EA	368.86	1,475.44
Serial #: 111681838 1835111681840 111681847 111681849					
140	100159436 Customer SKU - 58250 153.582500 50g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI	8	EA	392.54	3,140.32
Serial #: 111773756 111773755 111773754 111773753 111773752 111773751 111773750 111773749					
150	100210597 Customer SKU - 58632 153.586320 30g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	278.92	2,231.36
Serial #: 108702820 108702821 108702822 108702823 108702826 108702827 108702828 108702829					
160	100234823 Customer SKU - 58640 153.586401 40gal Tall ELe 4.5kW 2x 4.5-CU/4.5-CU 240V-1ph 60Hz 2-WI AL-1A ST&P	5	EA	258.76	1,293.80
Serial #: 1836111789391 1836111789390 1836111789389 1836111789388 1836111789386					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
170	100223857 Customer SKU - 58641 153.586411 40g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI  Serial #: 111726471 111726472 111726475 111726476 111726478 111726479 111726481 111726482	8	EA	258.76	2,070.08
180	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI  Serial #: 111712657 111712660 1836111789824 1836111789830	4	EA	282.54	1,130.16
190	100227543 Customer SKU - 58651 153.586511 50g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI  Serial #: 111715115 111715114 111715113 111715112 111715111 111715110 111715109 111715108	8	EA	282.54	2,260.32
200	100159438 Customer SKU - 58950 153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI  Serial #: 111773745 111773746 111773747 111773748	4	EA	352.54	1,410.16
210	100229019 Customer SKU - 59250 153.592500 50g TALL HPE 4.5kW 2x 4.5/4.5- 208/240V-1ph 60Hz AL-1A 150PSI  Serial #: 104066683 104317445 104317446	3	EA	898.98	2,696.94
					SUBTOTAL 43,875.11 FREIGHT 0.00 TAXES 0.00
					<b>TOTAL AMOUNT DUE 43,875.11</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0440 /1008209 1600 N BOUDREAU RD MANTENO, IL, 60950-9377 US PH: 312-875-2500 FAX:	Invoice Date: 10/03/2018  Order No: 1000834904 Order Date: 09/10/2018  PO Number: 557164 PO Date: 09/10/2018 Delivery No: 8001234667  BOL No: 8100069956 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/03/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/02/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
40	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	46	EA	485.32	22,324.72
<b>Serial #:</b>					
	1838111937448 1838111937449 1838111937450 1838111937451 1838111937452 1838111937453 1838111937454 1838111937455 1838111937456 1838111937458 1838111937459 1838111937460 1838111937469 1838111937470 1838111937472 1838111937477 1838111937478 1838111937479 1838111937480 1838111937481 1838111937482 1838111937483 1838111937484 1838111937407 1838111937408 1838111937409 1838111937428 1838111937429 1838111937430 1838111937431 1838111937432 1838111937433 1838111937434 1838111937435 1838111937436 1838111937437 1838111937438 1838111937439 1838111937440 1838111937441 1838111937442 1838111937443 1838111937444 1838111937445 1838111937446 1838111937447				
90	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	40	EA	395.38	15,815.20

Serial #:

Tel. 866-362-9898  
 Fax.

[www.statewaterheaters.com](http://www.statewaterheaters.com)

Page 1 of 2

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	1838111938735 1838111938736 1838111938738 1838111938739 1838111938740				
	1838111938741 1838111938742 1838111938743 1838111938744 1838111938745				
	1838111938746 1838111938747 1838111938748 1838111938749 1838111938750				
	1838111938751 1838111938752 1838111938753 1838111938754 1838111938755				
	1838111938551 1838111938681 1838111938683 1838111938684 1838111938686				
	1838111938687 1838111938688 1838111938689 1838111938690 1838111938691				
	1838111938718 1838111938719 1838111938720 1838111938721 1838111938722				
	1838111938723 1838111938731 1838111938732 1838111938733 1838111938734				
140	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	12	EA	282.54	3,390.48
	Serial #:				
	1838111940715 1838111940714 1838111940713 1838111940712 1838111940711				
	1838111940709 1838111940708 1838111940707 1838111940706 1838111940705				
	1838111940704 1838111940703				
				SUBTOTAL	41,530.40
				FREIGHT	0.00
				TAXES	0.00
				TOTAL AMOUNT DUE	41,530.40

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCTS.

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0449 /1011622 1700 SCHUSTER RD DELANO, CA, 93215-9572 US PH: 661-721-5910      FAX:	Invoice Date: 09/25/2018  Order No: 1000827816 Order Date: 09/04/2018  PO Number: 556331 PO Date: 09/04/2018 Delivery No: 8001205952  BOL No: 8100069849 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/25/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH:      FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/25/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

## ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	3	EA	715.65	2,146.95
	Serial #: 111785907 111785908 111785915				
20	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBTU 0-7.7k ft CAT-I RM M1 ST&P 150PSI	3	EA	735.87	2,207.61
	Serial #: 111856356 111856358 111856361				
30	100289719 Customer SKU - 55250 153.552501 50gal Tall NG 40kBTU 0-10.1k ft NOX< 10 CAT-I RM KA90-1 ST&P	8	EA	535.68	4,285.44
	Serial #: 111670878 111670877 111670876 111670875 111670874 111670873 111670872 111670871				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
40	100289587 Customer SKU - 55640 153.556401 40gal Tall NG 40kBTU 0-10.1k ft NOX< 10 CAT-I RM KA90-1 ST&P Serial #: 111448511 111843480 111843481 111843482 111843483 111843485 111843486 111843487 111843488 111843489	10	EA	420.27	4,202.70
50	100261223 Customer SKU - 55650 153.556500 50 Gal Tall NG 40kBTU NOX< 10 CAT-I RM KA90-1A ST&P 150PSI Serial #: 104235277 104235276 104235275 104235274 104235268 104235267 1650104235266 103324420	8	EA	400.70	3,205.60
60	100289718 Customer SKU - 55950 153.559501 50gal Tall NG 40kBTU 0-10.1k ft NOx< 10 CAT-I RM KA90-1 ST&P Serial #: 111850476 111850475 111850474 111850473 111850472 111850471 111850470 111850469	8	EA	493.75	3,950.00
70	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI Serial #: 1838111937411 1838111937412 1838111937413 1838111937414 1838111937415 1838111937416 1838111937417 1838111937418	8	EA	485.32	3,882.56
80	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI Serial #: 1838111920513 1838111920512 1838111920511 1838111920510 1838111920508 1838111920507 1837111877128 1837111877127	8	EA	355.27	2,842.16
90	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI Serial #: 1838111937695 1838111937694 1838111937693 1838111937692 1838111937691 1838111937690 1838111937689 1838111937688	8	EA	396.22	3,169.76

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
100	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI  Serial #: 1838111938543 1838111938544 1838111938545 1838111938546 1838111938548 1838111938549 1838111938550 1838111938553	8	EA	395.38	3,163.04
110	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI  Serial #: 1837111876663 1837111876662 1837111876661 1837111876660 111876654 111876653 111876652 111876651	8	EA	425.75	3,406.00
120	100234823 Customer SKU - 58640 153.586401 40gal Tall ELe 4.5kW 2x 4.5-CU/4.5-CU 240V-1ph 60Hz 2-WI AL-1A ST&P  Serial #: 1837111880647 1837111880646 1837111880645 1837111880644 111789400 111712470 111712468 111712466 111712465 111712372	10	EA	258.76	2,587.60
130	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5kW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI  Serial #: 1838111940927 1838111940928 1838111940930 1838111940931 1838111940933 1838111940934 1838111940936 1838111940937	8	EA	282.54	2,260.32
				SUBTOTAL	41,309.74
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>41,309.74</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0440 /1008209 1600 N BOUDREAU RD MANTENO, IL, 60950-9377 US PH: 312-875-2500 FAX:	Invoice Date: 10/03/2018  Order No: 1000834905 Order Date: 09/10/2018  PO Number: 557165 PO Date: 09/10/2018 Delivery No: 8001228182  BOL No: 8100069950 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/03/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/02/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBtu 0-7.7k ft CAT-I RM M1 ST&P 150PSI	28	EA	735.87	20,604.36
	Serial #: 1838111938140 1838111938139 1838111938138 1838111938137 1838111938136 1838111938135 1838111938134 1838111938133 1838111938128 1838111938127 111938126 1838111938125 1838111938124 1838111938123 1838111938101 1838111938102 1838111938103 1838111938104 1838111938106 1838111938107 1838111938108 1838111938109 1838111938117 1838111938118 1838111938119 1838111938120 1838111938121 1838111938122				
20	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	22	EA	425.75	9,366.50
	Serial #: 1838111938085 1838111938084 1838111938083 1838111938082 1838111938081 1838111938080 1838111938079 1838111938078 1838111938077 1838111938060 1838111938059 111688576 111688578 111688579 111688580 111876655 111876656 111876657 111876658 1838111938056 1838111938057 1838111938058				

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
30	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	7	EA	368.86	2,582.02
	Serial #: 111940445 111940452 112022370 112022372 112022373 112038725 112038727				
40	100210597 Customer SKU - 58632 153.586320 30g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	9	EA	278.92	2,510.28
	Serial #: 112041199 112041198 112041197 112041196 112041195 112041194 112041187 112041176 112041175				
50	100223857 Customer SKU - 58641 153.586411 40g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	6	EA	258.76	1,552.56
	Serial #: 112039704 112039705 112039706 112039707 112039708 112039709				
60	100227543 Customer SKU - 58651 153.586511 50g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	6	EA	282.54	1,695.24
	Serial #: 112040360 112040359 112040358 112040357 112040356 112040355				
70	100159438 Customer SKU - 58950 153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI	6	EA	352.54	2,115.24
	Serial #: 112038732 112038733 112038734 112038735 112038736 112038737				
				SUBTOTAL	40,426.20
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>40,426.20</b>

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0443 /1002940 1055 HANOVER ST WILKES BARRE, PA, 18706-2028 US PH: 570-831-2076 FAX:	Invoice Date: 09/21/2018  Order No: 1000827815 Order Date: 09/04/2018  PO Number: 556330 PO Date: 09/04/2018 Delivery No: 8001198317  BOL No: 8100069848 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/21/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/21/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	6	EA	715.65	4,293.90
	Serial #: 111873136 111935017 111935018 111935019 111935020 1838111935021				
20	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBTU 0-7.7k ft CAT-I RM M1 ST&P 150PSI	6	EA	735.87	4,415.22
	Serial #: 1838111938116 1838111938114 1838111938112 1838111938111 1838111938110 1838111938105				
30	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	445.35	3,562.80
	Serial #:				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
111921194 111921195 111921196 111921197 111921198 111921199 111921200 111921202					
40	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	485.32	3,882.56
Serial #: 111785931 111785930 111785929 111785924 111785923 111785922 111785921 111471877					
50	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	355.27	2,842.16
Serial #: 111918488 111918487 111918486 111918485 111918484 111918483 111918482 111918481					
60	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	355.27	2,842.16
Serial #: 111688999 111689000 111689001 111689002 111689003 111689006 111920427 111920515					
70	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	396.22	3,169.76
Serial #: 1838111937707 1838111937706 1838111937705 1838111937704 1838111937686 1838111937685 1838111937684 1838111937683					
80	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	12	EA	395.38	4,744.56
Serial #: 111475815 111475814 111475813 111475812 111475811 111475810 111475784 111475783 1832111475782 111475781 111475780 111475778					
90	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	12	EA	425.75	5,109.00
Serial #: 1838111938097 1838111938096 1838111938095 1838111938094 1838111938093 1838111938092 1838111938091 1838111938090 1838111938089 1838111938088 1838111938087 1838111938086					

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
100	100159436 Customer SKU - 58250 153.582500 50g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI	8	EA	392.54	3,140.32
Serial #: 111940486 111940485 111940484 111940483 111940482 111940481 111940480 111940479					
110	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	282.54	2,260.32
Serial #: 111880402 111940932 111940935 111940938 111940939 111940940 111940941 111940942					
SUBTOTAL 40,262.76 FREIGHT 0.00 TAXES 0.00					
<b>TOTAL AMOUNT DUE 40,262.76</b>					

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0443 /1002940 1055 HANOVER ST WILKES BARRE, PA, 18706-2028 US PH: 570-831-2076 FAX:	Invoice Date: 10/05/2018  Order No: 1000834906 Order Date: 09/10/2018  PO Number: 557166 PO Date: 09/10/2018 Delivery No: 8001234659  BOL No: 8100069961 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/05/2018
<b>PAYER:</b>	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
<b>TERMS:</b>	<b>REMIT TO:</b>
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/04/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBtu 0-7.7k ft CAT-I RM M1 ST&P 150PSI	15	EA	735.87	11,038.05
	Serial #: 1838111938231 1838111938230 1838111938229 1838111938228 1838111938148 1838111938147 1838111938146 1838111938145 1838111938144 1838111938143 1838111938142 1838111938141 1838111938132 1838111938131 1838111938113				
30	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	65	EA	395.38	25,699.70
	Serial #: 1838111938789 1838111938788 1838111938787 1838111938786 1838111938784 1838111938783 1838111938782 1838111938781 1838111938780 1838111938779 1838111938778 1838111938777 1838111938776 1838111938775 1838111938774 1838111938772 1838111938790 1838111938791 1838111938793 1838111938794 1838111938795 1838111938796 1838111938797 1838111938798 1838111938799 1838111938800 1838111938801 1838111938802 1838111938803 1838111938804 1838111938805 1838111938806 1838111938771 1838111938680 1838111938704				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	1838111938705 1838111938706 1838111938707 1838111938708 1838111938709				
	1838111938710 1838111938711 1838111938714 1838111938715 1838111938716				
	1838111938717 1838111938724 1838111938725 1838111938726 1838111938770				
	1838111938769 1838111938768 1838111938766 1838111938765 1838111938763				
	1838111938762 1838111938761 1838111938760 1838111938759 1838111938758				
	1838111938757 1838111938756 1838111938730 1838111938728 1838111938727				
70	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	7	EA	425.75	2,980.25
	Serial #: 1838111938002 1838111938003 1838111938004 1838111938005 1838111938006 1838111938009 1838111938033				
				SUBTOTAL	39,718.00
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>39,718.00</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0443 /1002940 1055 HANOVER ST WILKES BARRE, PA, 18706-2028 US PH: 570-831-2076 FAX:	Invoice Date: 09/05/2018  Order No: 1000803259 Order Date: 08/13/2018  PO Number: 553268 PO Date: 08/13/2018 Delivery No: 8001168699  BOL No: 8100068663 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/05/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	 Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/05/2018 Currency: USD
REMIT TO:	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	3	EA	715.65	2,146.95
	Serial #: 111461256 111461257 111666430				
20	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBTU 0-7.7k ft CAT-I RM M1 ST&P 150PSI	3	EA	735.87	2,207.61
	Serial #: 1835111691283 1835111691287 1835111691288				
30	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	445.35	3,562.80
	Serial #: 111689198 111689199 111689200 1835111689201 1835111689204 1835111689205				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
1835111689206 1835111689207					
40	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	12	EA	485.32	5,823.84
Serial #: 111688546 111688545 111688544 111688543 111688542 111688541 111688540 111688539 111688538 111688537 111688531 111688529					
50	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	16	EA	355.27	5,684.32
Serial #: 111689101 111689094 111689092 111689091 111689090 111689089 111689088 111689087 111689086 111689085 111689084 111689083 111689082 1835111689081 111689080 111689079					
60	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	8	EA	395.38	3,163.04
Serial #: 111689127 111689128 111689129 111689130 111689131 111689132 111689133 111689134					
70	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	8	EA	425.75	3,406.00
Serial #: 111688595 111688594 111688593 111688584 111688583 111688582 111688581 111688577					
80	100159436 Customer SKU - 58250 153.582500 50g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI	16	EA	392.54	6,280.64
Serial #: 1835111716268 1835111716267 111716266 111716265 111716264 111716263 1835111716262 111716261 111716260 111716259 111716258 111716257 111716252 111716251 111716250 111716249					
90	100234823 Customer SKU - 58640 153.586401 40gal Tall ELe 4.5kW 2x 4.5-CU/4.5-CU 240V-1ph 60Hz 2-WI AL-1A ST&P	20	EA	258.76	5,175.20
Serial #: 111712490 1835111712469 1835111712439 1835111712437 1835111712436 1835111712435					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	1835111712434 1835111712433 1835111712432 1835111712431 1835111712430 1835111712429 1835111712428 1835111712425 1835111712418 1835111712417 1835111712416 1835111712415 1835111712414 1835111712413				
100	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	282.54	2,260.32
	Serial #: 1835111712650 1835111712651 1835111712652 1835111712653 1835111712654 1835111712655 1835111712656 1835111712659				
				SUBTOTAL FREIGHT TAXES	39,710.72 0.00 0.00
				<b>TOTAL AMOUNT DUE</b>	<b>39,710.72</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0440 /1008209 1600 N BOUDREAU RD MANTENO, IL, 60950-9377 US PH: 312-875-2500 FAX:	Invoice Date: 09/05/2018  Order No: 1000803258 Order Date: 08/13/2018  PO Number: 553267 PO Date: 08/13/2018 Delivery No: 8001168698  BOL No: 8100068670 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/05/2018
PAYER:	REMIT TO:
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA
TERMS:	

## ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBtu 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	12	EA	715.65	8,587.80
	Serial #: 1834111666428 1834111666429 1834111666432 1834111666433 1834111666434 1834111666435 1834111666436 1834111666437 1834111666438 111690436 111690437 111690438				
20	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	4	EA	445.35	1,781.40
	Serial #: 1835111689202 1835111689203 1835111689210 1835111689211				
30	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	485.32	3,882.56

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
Serial #:					
1835111688536 1835111688535 1835111688534 1835111688533 1835111688520 1835111688519 1835111688518 1835111688517					
40	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	396.22	3,169.76
Serial #:					
1835111688596 1835111688597 1835111688598 1835111688599 1835111688607 1835111688609 1835111688614 1835111688615					
50	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	32	EA	395.38	12,652.16
Serial #:					
1835111689156 1835111689157 1835111689158 1835111689159 1835111689160 1835111689161 1835111689162 1835111689163 1835111689164 1835111689165 1835111689166 1835111689167 1835111689168 1835111689169 1835111689170 1835111689171 1835111689155 1835111689154 1835111689153 1835111689152 1835111689151 1835111689150 1835111689149 1835111689148 1835111689147 1835111689146 1835111689145 1835111689144 1835111689143 1835111689126 1835111689125 1832111475793					
60	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	8	EA	425.75	3,406.00
Serial #:					
1835111688575 1835111688574 1835111688573 1835111688572 1835111688571 1835111688570 1835111688569 1835111688568					
70	100234823 Customer SKU - 58640 153.586401 40gal Tall ELe 4.5kW 2x 4.5-CU/4.5-CU 240V-1ph 60Hz 2-WI AL-1A ST&P	10	EA	258.76	2,587.60
Serial #:					
111712484 111712464 111712463 111712462 111712427 111712426 111712395 111712394 111712388 111712381					
80	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	12	EA	282.54	3,390.48
Serial #:					
111712638 111712645 111712646 111712647 111712648 111712649 111712662 111712665 111712668 111712670 111712671 111712672					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
				SUBTOTAL	39,457.76
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>39,457.76</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0449 /1011622 1700 SCHUSTER RD DELANO, CA, 93215-9572 US PH: 661-721-5910 FAX:	Invoice Date: 09/07/2018  Order No: 1000811079 Order Date: 08/20/2018  PO Number: 554104 PO Date: 08/20/2018 Delivery No: 8001170581  BOL No: 8100068801 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/07/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	 Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/07/2018 Currency: USD
REMIT TO:	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114740 Customer SKU - 33135 153.331350 40G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	4	EA	665.78	2,663.12
	Serial #: 111690376 111690377 111690378 111690379				
20	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBTU 0-7.7k ft CAT-I RM M1 ST&P 150PSI	3	EA	735.87	2,207.61
	Serial #: 111668144 111668145 111668146				
50	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	445.35	3,562.80
	Serial #: 1836111784314 1836111784315 1836111784316 1836111784317 1836111784318				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	1836111784319 1836111784320 1836111784321				
60	100210304 Customer SKU - 57631 153.576310 30g Tall NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	10	EA	345.17	3,451.70
	Serial #: 111689286 111689285 111689284 111689283 111689275 111689274 111689273 111689272 111689271 111689270				
70	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	355.27	2,842.16
	Serial #: 1836111786731 1836111786730 1836111786729 1836111786725 1836111786723 1836111786722 1836111786721 1836111786720				
80	100210293 Customer SKU - 57642 153.576420 40g Tall LP 36kBTU 0-10100 CAT-I RM AL-1 A 150PSI	8	EA	391.27	3,130.16
	Serial #: 111688973 111688974 111688981 111688982 111688983 111688984 111688985 111688986				
90	100210359 Customer SKU - 57651 153.576510 50G TALL LP 37kBTU 0-10100 CAT-I RM AL-1 A 150PSI	8	EA	432.22	3,457.76
	Serial #: 107464280 107464174 107464127 107464101 107464036 107464001 107463999 107356120				
100	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	8	EA	368.86	2,950.88
	Serial #: 111681845 111681843 111681841 111681839 111681836 111681834 111681832 111681830				
110	100210597 Customer SKU - 58632 153.586320 30g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	278.92	2,231.36
	Serial #: 1835111727114 1835111727115 1835111727126 1835111727127 1835111727128 1835111727129 1835111727130 1835111727131				
120	100223857	8	EA	258.76	2,070.08
Tel.	866-362-9898	www.statewaterheaters.com			Page 2 of 3
Fax.					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
	Customer SKU - 58641 153.586411 40g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI				
	Serial #: 1835111726504 1835111726503 1835111726502 1835111726501 1835111726483 1835111726480 1835111726477 1835111726473				
130	100227543 Customer SKU - 58651 153.586511 50g SHORT E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	8	EA	282.54	2,260.32
	Serial #: 111715096 111715097 111715098 1835111715099 1835111715100 1835111715101 1835111715102 1835111715103				
140	100159438 Customer SKU - 58950 153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI	8	EA	352.54	2,820.32
	Serial #: 1835111725060 1835111725059 1835111725058 1835111725057 1835111725024 1835111725023 1835111725022 1835111725021				
150	100229019 Customer SKU - 59250 153.592500 50g TALL HPE 4.5kW 2x 4.5/4.5- 208/240V-1ph 60Hz AL-1A 150PSI	6	EA	898.98	5,393.88
	Serial #: 104050949 104050952 1648104130720 104130727 104130728 104130730				
				SUBTOTAL	39,042.15
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>39,042.15</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

<b>SHIP TO:</b>	<b>INFORMATION:</b>
SEARS, ROEBUCK AND CO 0443 /1002940 1055 HANOVER ST WILKES BARRE, PA, 18706-2028 US PH: 570-831-2076 FAX:	Invoice Date: 09/12/2018  Order No: 1000819243 Order Date: 08/27/2018  PO Number: 555325 PO Date: 08/27/2018 Delivery No: 8001184527  BOL No: 8100068999 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/12/2018
<b>PAYER:</b>	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
<b>TERMS:</b>	<b>REMIT TO:</b>
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/12/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773  Customer SKU - 33136  153.331360 50G TALL NG 50kBtu 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	1	EA	715.65	715.65
	Serial #: 1836111785910				
20	100280248  Customer SKU - 33176  153.331763 74g S NG 75.1kBtu 0-7.7k ft CAT-I RM M1 ST&P 150PSI	6	EA	735.87	4,415.22
	Serial #: 1836111766399 1836111766400 1836111766402 1836111766404 1836111766405 1836111766406				
30	100210289  Customer SKU - 57240  153.572400 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	4	EA	445.35	1,781.40
	Serial #:				

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
1836111784310 1836111784311 1836111784312 1836111784313					
40	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	485.32	3,882.56
Serial #: 1836111785928 1836111785927 1836111785926 1836111785925 1836111785920 1836111785919 1836111785918 1836111785917					
50	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	4	EA	355.27	1,421.08
Serial #: 111687914 111687915 111687916 111687918					
60	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	12	EA	355.27	4,263.24
Serial #: 111689047 111689046 111689045 111689044 111689043 111689042 111689041 111689040 111689039 111689038 111689037 111689036					
70	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	396.22	3,169.76
Serial #: 1836111784813 1836111784814 1836111784817 1836111784818 1836111784820 1836111784821 1836111784823 1836111784824					
80	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	8	EA	395.38	3,163.04
Serial #: 111689122 111689121 111475809 111475808 111475807 111475806 111475805 1832111475804					
90	100210357 Customer SKU - 57951 153.579510 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	12	EA	425.75	5,109.00
Serial #: 1836111784812 1836111784811 1836111784810 1836111784809 1836111784806 1836111784803 1836111784802 1836111784801 1836111784800 1836111784799					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
1836111784798 1836111784796					
100	100159436 Customer SKU - 58250 153.582500 50g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI	12	EA	392.54	4,710.48
Serial #: 1835111716235 1835111716234 1835111716233 111716232 111716231 111716230 111716229 111716228 111716227 111716226 111716225 111716224					
110	100234823 Customer SKU - 58640 153.586401 40gal Tall ELe 4.5kW 2x 4.5-CU/4.5-CU 240V-1ph 60Hz 2-WI AL-1A ST&P	10	EA	258.76	2,587.60
Serial #: 111712371 111712370 111712368 111712367 111712366 111712365 111712364 111712363 111712362 111712361					
120	100234003 Customer SKU - 58650 153.586501 50g TALL E 4.5KW 2x 4.5/4.5-CU 240V-1ph 60Hz 2-WI AL-1 A 150PSI	12	EA	282.54	3,390.48
Serial #: 111712639 111712640 111712641 111712642 111712643 111712644 1836111789828 1836111789829 1836111789831 1836111789832 1836111789833 1836111789834					
130	100159438 Customer SKU - 58950 153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI	1	EA	352.54	352.54
Serial #: 105406600					
SUBTOTAL 38,962.05 FREIGHT 0.00 TAXES 0.00					
<b>TOTAL AMOUNT DUE 38,962.05</b>					

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0440 /1008209 1600 N BOUDREAU RD MANTENO, IL, 60950-9377 US PH: 312-875-2500 FAX:	Invoice Date: 10/03/2018  Order No: 1000834904 Order Date: 09/10/2018  PO Number: 557164 PO Date: 09/10/2018 Delivery No: 8001234666  BOL No: 8100069957 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/03/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/02/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114740 Customer SKU - 33135 153.331350 40G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	2	EA	665.78	1,331.56
	Serial #: 111918219 111918220				
20	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBTU 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	2	EA	715.65	1,431.30
	Serial #: 111785911 111785913				
30	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	9	EA	445.35	4,008.15
	Serial #: 111689208 111689209 1839112038596 1839112038598 1839112038599 1839112038600				

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
1839112038601 1839112038602 1839112038604					
50	100210304 Customer SKU - 57631 153.576310 30g Tall NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	10	EA	345.17	3,451.70
Serial #: 1838111938293 1838111938292 1838111938290 1838111938289 1838111938264 1838111938263 1838111938262 1838111938261 1838111938260 1838111938259					
60	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	6	EA	355.27	2,131.62
Serial #: 1838111918490 1838111918491 1839112037769 1839112037770 1839112037771 1839112037772					
70	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	1	EA	355.27	355.27
Serial #: 1838111920499					
80	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	11	EA	396.22	4,358.42
Serial #: 1838111937708 1838111937687 1838111937677 1838111937670 1838111937669 1838111937668 1838111937667 1838111937666 1838111937665 1838111937664 1838111937663					
110	100159394 Customer SKU - 58240 153.582400 40g TALL E 5.5kW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-2 A 150PSI	7	EA	368.86	2,582.02
Serial #: 1839112038726 1839112038724 1839112038723 1839112038722 1839112038721 1839112038720 111940443					
120	100159436 Customer SKU - 58250 153.582500 50g TALL E 5.5kW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI	49	EA	392.54	19,234.46
Serial #: 1838111940538 1838111940539 1838111940540 1838111940541 1838111940542					

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
1838111940543	1838111940544	1838111940548	1838111940553	1838111940554	
1838111940555	1838111940556	1838111940557	1838111940558	1838111940559	
1838111940560	1838111940567	1838111940568	1838111940569	1838111940570	
1838111940571	1838111940572	1838111940573	1838111940574	1838111940536	111940511
111940512	111940513	111940514	111940515	111940516	111940517
1838111940519	1838111940520	1838111940521	1838111940522	1838111940523	
1838111940524	1838111940525	1838111940526	1838111940527	1838111940528	
1838111940529	1838111940530	1838111940531	1838111940533	1838111940534	
1838111940535					
				SUBTOTAL	38,884.50
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>38,884.50</b>

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2 % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0447 /1009652 2775 W MILLER RD BLDG F&G GARLAND, TX, 75041-1210 US PH: 312-875-2500 FAX:	Invoice Date: 10/03/2018  Order No: 1000834908 Order Date: 09/10/2018  PO Number: 557168 PO Date: 09/10/2018 Delivery No: 8001234703  BOL No: 8100069952 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/03/2018
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/02/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773  Customer SKU - 33136  153.331360 50G TALL NG 50kBtu 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	1	EA	715.65	715.65
	Serial #: 111785916				
30	100210304  Customer SKU - 57631  153.576310 30g Tall NG 35.5kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	11	EA	345.17	3,796.87
	Serial #: 1838111938301 1838111938300 1838111938299 1838111938298 1838111938297 1838111938296 1838111938295 1838111938294 1838111938291 1838111938258 1838111938255				
50	100210288  Customer SKU - 57941  153.579410 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	86	EA	395.38	34,002.68

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
Serial #:					
1838111938671	1838111938670	1838111938669	1838111938668	1838111938667	
1838111938666	1838111938665	1838111938664	1838111938663	1838111938662	
1838111938661	1838111938660	1838111938659	1838111938658	1838111938657	
1838111938656	1838111938655	1838111938654	1838111938653	1838111938652	
1838111938651	1838111938672	1838111938673	1838111938674	1838111938675	
1838111938676	1838111938677	1838111938678	1838111938679	1838111938682	
1838111938685	1838111938692	1838111938693	1838111938694	1838111938695	
1838111938696	1838111938697	1838111938698	1838111938699	1838111938700	
1838111938701	1838111938702	1838111938703	1838111938606	1838111938607	
1838111938608	1838111938609	1838111938610	1838111938611	1838111938612	
1838111938613	1838111938614	1838111938615	1838111938616	1838111938617	
1838111938618	1838111938619	1838111938620	1838111938621	1838111938622	
1838111938623	1838111938624	111938625	111938626	1838111938627	1838111938628
1838111938629	1838111938630	1838111938631	1838111938632	1838111938633	
1838111938634	1838111938635	1838111938636	1838111938638	1838111938639	
1838111938641	1838111938642	1838111938643	1838111938644	1838111938645	
1838111938646	1838111938647	1838111938648	1838111938649	1838111938650	
			SUBTOTAL		38,515.20
			FREIGHT		0.00
			TAXES		0.00
			<b>TOTAL AMOUNT DUE</b>		<b>38,515.20</b>

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

<b>SHIP TO:</b>	<b>INFORMATION:</b>
SEARS, ROEBUCK AND CO 0440 /1008209 1600 N BOUDREAU RD MANTENO, IL, 60950-9377 US PH: 312-875-2500 FAX:	Invoice Date: 09/14/2018  Order No: 1000819242 Order Date: 08/27/2018  PO Number: 555324 PO Date: 08/27/2018 Delivery No: 8001183304  BOL No: 8100069050 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/14/2018
<b>PAYER:</b>	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
<b>TERMS:</b>	<b>REMIT TO:</b>
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/14/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100114773 Customer SKU - 33136 153.331360 50G TALL NG 50kBtu 0-10100 40NG/J NOX CAT-III RM AL-1 A 150PSI	9	EA	715.65	6,440.85
	Serial #: 111785909 111873128 111873129 111873130 111873131 111873132 111873133 111873134 111873135				
20	100210289 Customer SKU - 57240 153.572400 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	8	EA	445.35	3,562.80
	Serial #: 111877986 111877985 111877984 111877983 111877982 111877981 111877980 111877979				
30	100210316 Customer SKU - 57250 153.572500 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-2 A 150PSI	4	EA	485.32	1,941.28
	Serial #:				

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
1837111876645 1837111876646 1837111876647 1837111876648					
40	100210159 Customer SKU - 57640 153.576400 40g Short NG 40kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	355.27	2,842.16
Serial #: 1837111876536 1837111876535 1837111876534 111876533 111876532 111876531 111876530 111876529					
50	100210280 Customer SKU - 57641 153.576410 40G TALL NG 35.5kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	40	EA	355.27	14,210.80
Serial #: 111689028 111689029 111689030 111689031 111689032 111689033 111689034 111689035 1837111877113 1837111877114 1837111877115 1837111877116 1837111877117 1837111877118 1837111877119 1837111877120 1837111877121 1837111877122 1837111877123 1837111877124 111689005 111689007 111689008 1835111689009 111689012 111689013 111689014 111689015 111689016 111689017 111689018 111689019 111689020 111689021 111689022 111689023 111689024 111689025 111689026 111689027					
60	100210356 Customer SKU - 57650 153.576500 50G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	8	EA	396.22	3,169.76
Serial #: 1837111876671 1837111876669 1837111876667 1837111876665 111784825 111784822 111784819 111784816					
70	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBtu 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	12	EA	395.38	4,744.56
Serial #: 111877987 111877988 111877989 111877991 111877992 111877993 111877994 111877995 111877997 111877998 111877999 111878000					
80	100159438 Customer SKU - 58950 153.589500 50g TALL E 4.5KW 2x 4.5/4.5-INC 240V-1ph 60Hz MG-1 A 150PSI	4	EA	352.54	1,410.16
Serial #: 111725025 111725026 111725027 111725028					

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
				SUBTOTAL	38,322.37
				FREIGHT	0.00
				TAXES	0.00
				<b>TOTAL AMOUNT DUE</b>	<b>38,322.37</b>

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0447 /1009652 2775 W MILLER RD BLDG F&G GARLAND, TX, 75041-1210 US PH: 312-875-2500 FAX:	Invoice Date: 09/10/2018  Order No: 1000803260 Order Date: 08/13/2018  PO Number: 553269 PO Date: 08/13/2018 Delivery No: 8001168700  BOL No: 8100068664 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 09/10/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 10/10/2018 Currency: USD	REMIT TO:  State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100210280  Customer SKU - 57641  153.576410 40G TALL NG 35.5kBTU 0-10100 40NG/J NOX CAT-I RM AL-1 A 150PSI	60	EA	355.27	21,316.20
<p>Serial #:</p> <p>1836111784363 1836111784364 1836111784365 1836111784366 1836111784367 1836111784368 1836111784369 1836111784370 1836111784371 1836111784372 1836111784373 1836111784374 1836111784375 1836111784376 1836111784377 1836111784378 1836111784379 1836111784380 1836111784381 1836111784382 1836111784383 1836111784384 1836111784385 1836111784386 1836111784387 1836111784388 1836111784389 1836111784390 1836111784391 1836111784392 1835111689048 1835111689049 1835111689051 1835111689052 1835111689056 1835111689057 1835111689061 1835111689062 1835111689063 1835111689064 1835111689065 1835111689066 1835111689067 1835111689068 1835111689069 1836111784362 1836111784361 1836111784360 1836111784359 1836111784358 1836111784357 1836111784356 1836111784355 1836111784354 1836111784353 1836111784352 1836111784351 1835111689072 1835111689071 1835111689070</p>					
20	100210288  Customer SKU - 57941  153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	20	EA	395.38	7,907.60

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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Serial #:

1836111784341 1836111784338 1836111784337 1836111784336 1836111784335  
1836111784334 1836111784333 1836111784332 1836111784331 1836111784330  
1836111784329 1836111784328 1836111784327 1836111784326 1836111784325  
1836111784324 1836111784323 1836111784322 1835111689120 1835111689119

30 100159436 20 EA 392.54 7,850.80  
Customer SKU - 58250  
153.582500 50g TALL E 5.5KW 2x 5.5/5.5-INC 240V-1ph 60Hz MG-1 A 150PSI

Serial #:

1836111773760 1836111773759 1836111773758 1836111773757 1835111716248  
1835111716247 1835111716246 1835111716245 1835111716244 1835111716243  
1835111716241 1835111716240 1835111716239 1835111716238 1835111716237  
1835111716236 1835111716223 1835111716222 1835111716221 1835111716220

SUBTOTAL	37,074.60
FREIGHT	0.00
TAXES	0.00
<b>TOTAL AMOUNT DUE</b>	<b>37,074.60</b>

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:	INFORMATION:
SEARS, ROEBUCK AND CO 0425 /1004643 10512 BUSCH DRN JACKSONVILLE, FL, 32218 US PH: 312-875-2500 FAX:	Invoice Date: 10/03/2018  Order No: 1000834910 Order Date: 09/10/2018  PO Number: 557162 PO Date: 09/10/2018 Delivery No: 8001224159  BOL No: 8100069960 Carrier: CUSTOMER PICK UP Tracking Info: Ship Date: 10/03/2018
PAYER:	
SEARS, ROEBUCK AND CO /3000037 PO BOX 660200 DALLAS, TX 75266-0200 US PH: FAX:	
TERMS:	REMIT TO:
Terms: 3% 30 Days DOI Inco Terms: EXW/PLANT Inv Due Date: 11/02/2018 Currency: USD	State Industries 12610 Collections Center Drive Chicago, IL 60693 USA

**ADDITIONAL HEADER INFORMATION:**

ITEM #	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100280248 Customer SKU - 33176 153.331763 74g S NG 75.1kBTU 0-7.7k ft CAT-I RM M1 ST&P 150PSI	9	EA	735.87	6,622.83
	Serial #: 111938115 111938172 111938208 111938226 111938248 111938249 111938250 111938251 111938252				
20	100210288 Customer SKU - 57941 153.579410 40G TALL NG 40kBTU 0-10100 40NG/J NOX CAT-I RM MG-1 A 150PSI	36	EA	395.38	14,233.68
	Serial #: 111938586 111938587 111938588 111938589 111938590 111938591 111938592 111938593 111938595 1838111938596 1838111938597 1838111938598 1838111938599 1838111938600 1838111938601 1838111938602 1838111938603 1838111938604 111938568 111938569 111938570 111938571 111938572 111938573 111938574 111938575 111938576 111938577 111938578 111938579 111938580 111938581 111938582 111938583 111938584 111938585				
30	100159436	24	EA	392.54	9,420.96